

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on November 24, 2015 at 3:27 p.m.)

MINUTES  
Monday, November 30, 2015

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

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

Moved by Keith, seconded by Peters, to approve the minutes of the Board of County Commissioner’s Meeting of November 23, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Peters, seconded by Keith, to approve and authorize execution by the Chairman, the report from the Court Clerk, monthly for 10/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236514)

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

Sealed bid for Social Services Foundation Repair was received and opened. The bidder being one (1) in number is as follows:

1. Flintco, Inc., d/b/a Oakridge Constructors	bid item	\$172,656.00 (Clerk's Misc. File No. 236546)
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Moved by Peters, seconded by Keith to refer the bid to Social Services and Purchasing for analysis, report and recommendation on December 7, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Peters, to approve the recommendations for the following Bid Award:

1. TC Departments - Mops, Brushes and Brooms, to XPEDX and SupplyWorks, the lowest and best bids received on the most commonly used items. This bid is for one year beginning 12/13/15. (Clerk's Misc. File No. 236515)

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

Moved by Peters, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 12/7/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 236516)

Moved by Keith, seconded by Peters, to approve and authorize execution by the Chairman, the request from INCOG Tulsa County HOME Consortium for the following: Action #1. Designate the County's Chief Executive Officer, the Chairman, as the certifying officer under the National Environmental Policy Act of 1969 to assume overall responsibility for the environmental review process, including signing required certifications. Action #2. Make a Finding of No Significant Effect

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on the Environment for the New Construction of Elderly Duplex Housing in Broken Arrow. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236517)

Moved by Peters, seconded by Keith, to approve and authorize execution by the Chairman, the request from INCOG CDBG Urban County for the following: Action #1. Designate the County's Chief Executive Officer, the Chairperson, the certifying officer under the National Environmental Policy Act of 1969 to assume overall responsibility for the environmental review process, including signing required certifications. Action #2. Make a Finding of No Significant Effect on the Environment on the following project: City of Owasso FY2015 New Sidewalk Construction along N.127th E. Ave. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236518)

Moved by Keith, seconded by Peters, to approve the request from Inspections to publish the revision of floodplain and floodway in Tulsa County. The proposed revisions are located on Cherry Creek (West Tulsa), BNSF Railway, Cherokee Yard. Publication of this document is a requirement from FEMA during the amendment process. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236519)

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

1. \$1,000 from The Sharna and Irvin Frank Foundation for the Tree For All Project. (Clerk's Misc. File No. 236520)
2. \$1,250 from Tracy Lockwood for LaFortune Tennis Court. (Clerk's Misc. File No. 236521)
3. \$10,000 from USTA Missouri Valley for LaFortune Tennis Court Work. (Clerk's Misc. File No. 236522)
4. \$10,000 from Tulsa Drillers Foundation Fund for O'Brien Park Baseball. (Clerk's Misc. File No. 236523)

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

Moved by Keith, seconded by Peters, to approve the request from Sheriff for Detective Greg Brown, to retain peace officer status and be designated as a Peace Officer, Retired under Title 19 O.S. Sec 553 & Sec 554. Retirement effective 11/30/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236524)

Moved by Peters, seconded by Keith, to approve and authorize execution by the Chairman, the Resolution from Engineers for approval of plat for Sheridan Crossing II subdivision. This plat meets all the requirements for filing of plats under Title 19 O.S., section 288.1 of the Oklahoma Statutes. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236525)

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

1. Board of County Commissioners - City of Tulsa - Local Development Act - Tax Exemption for The Meridia, LLC, 522 S. Boston Ave., Tulsa, OK, 74103. (Clerk's Misc. File No. 236526)
2. Board of County Commissioners - City of Tulsa - Local Development Act - Tax Exemption for One Place Investment, LLC, 211 W. 3rd Street, Tulsa, OK, 74103. (Clerk's Misc. File No. 236527)
3. Board of County Commissioners - City of Tulsa - Local Development Act - Tax Exemption for Woodland Park Associates, 420 E. Archer Street, Tulsa, OK, 74120. (Clerk's Misc. File No. 236528)
4. Board of County Commissioners - City of Tulsa - Local Development Act - Tax Exemption for 400 South Boston, LLC, 420 E. Archer Street, Tulsa, OK, 74103. (Clerk's Misc. File No. 236531)

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- 5. Building Operations - Advance Alarms, Inc., for renewal of CMF #233083 for FY 2015-2016. (Clerk’s Misc. File No. 236529)
- 6. County Clerk - BH Media Group Holdings, Inc. (formerly known as Tulsa Business and Legal News), for renewal of CMF #230792 for FY 2015-2016. (Clerk’s Misc. File No. 236530)

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

Moved by Peters, seconded by Keith, to approve the following Requests to Advertise for

Bids/Proposals:

- 1. Administrative Services - Printshop Supplies. (Clerk’s Misc. File No. 236532)
  - 2. Building Operations - Miscellaneous Electrical Supplies. (Clerk’s Misc. File No. 236533)
  - 3. Highways - Industrial Hose Assemblies. (Clerk’s Misc. File No. 236534)
  - 4. IT - Backup and Restoral Solution. (Clerk’s Misc. File No. 236535)
- Bids #1-3 due by 4:00 p.m. on 12/11/15 & to open 12/14/15 at 9:30 a.m.  
Proposal #4 due by 4:00 p.m. on 12/31/15 & to open 1/4/16 at 9:30 a.m.

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

Moved by Keith, seconded by Peters, to approve and authorize execution by the Chairman, the Inventory Resolution from Highways, lost; Generator Briggs & Stratton, SN 1014693107, purch. 12/13/07 for \$629.10. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 236536)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations</u>			
Simpkins, Marilyn (Clerk’s Misc. File No. 236537)	Resignation		11/19/15
<u>Highways</u>			
Denton, Ted Z.	FMLA Exhausted		11/23/15
Denton, Ted Z. (Clerk’s Misc. File No. 236538)	Medical Leave without pay		11/24/15
<u>IT</u>			
Covington, Kim (Clerk’s Misc. File No. 236539)	Intermittent FMLA	\$1,995.12	10/26/15

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Carter, John	Workers Comp and FMLA	\$2,678.23	11/16/15
Walls, Wayne	Transfer to Regular Appt.	\$2,237.13	12/1/15
Brown, Rosemary	Transfer to Regular Appt.	\$5,200.00	12/1/15
Fariyike, Shawna	Return from Workers Comp and FMLA	\$2,264.63	11/16/15
(Clerk’s Misc. File No. 236543)			

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

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

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Barnes, Geneva	Retirement		11/30/15
Cowles, Jessica (Clerk’s Misc. File No. 236544)	Resignation		12/2/15

Travel/Training:

a) Cory Morgan to CAME Training from 12/3-4/15 in OKC, OK; cost of \$229.59. b) Cory Morgan to Safe Sleep & Special Needs Nurse Trainings from 12/8-9/15 in OKC, OK; cost of \$229.59. c) Adam

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Austin to Health and Climate Change Coll. Kick Off from 1/12-15/16 in Oakland, CA; cost of \$1,286. (Clerk’s Misc. File No. 236545)

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

Moved by Keith, seconded by Peters, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 11/16-20/15), 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, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Peters, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 11/23-25/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

2015 - 2016 GENERAL FUND			
1600415	UNITED PARCEL SERVICE	POSTAGE	166.56
1600435	TUNLEY JR, CORTEZ H	MILEAGE REIMB-IN COUNTY	82.23
1600473	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,584.83
1600473	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	1,078.00
1601084	OG&E	UTILITY SERVICES	57.40
1601084	OG&E	UTILITY SERVICES	584.48
1601084	OG&E	UTILITY SERVICES	837.88
1602149	XEROX CORPORATION	EQUIP LEASE-PURCHASE	55.55
1602636	J D YOUNG LEASING LLC	EQUIP LEASE-PURCHASE	379.00
1602705	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	15.36
1602705	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	24.32
1603355	GIES, CATHERINE	MILEAGE REIMB-IN COUNTY	204.13
1603852	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	269.50
1603852	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	52.08
1604345	CHRIS NIKEL	MOTOR VEHICLES-MAINT	226.68
1604345	CHRIS NIKEL	MOTOR VEHICLES-MAINT	383.84
1604345	CHRIS NIKEL	MOTOR VEHICLES-MAINT	275.60
1604345	CHRIS NIKEL	MOTOR VEHICLES-MAINT	-40.00
1604345	CHRIS NIKEL	MOTOR VEHICLES-MAINT	45.30
1604345	CHRIS NIKEL	MOTOR VEHICLES-MAINT	25.20
1604350	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	182.46
1604350	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	32.91
1604350	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	74.90
1604410	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	51.84
1604410	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	48.64
1604410	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	-3.54
1604410	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	42.24
1604420	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	-336.62
1604420	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	-819.60
1604420	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	2,081.92
1604794	CDW LLC	NON-CAPITAL INVENTOR	148.00
1604794	CDW LLC	OFFICE EQUIPMENT	1,330.00
1604795	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	358.00
1604862	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	94.09
1604862	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	94.76
1604862	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	29.96
1604862	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	8.18
1604862	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	105.18
1604862	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	13.87
1604862	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	47.25
1604862	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	12.50
1605158	COXCOM INC	OTHER SERVICES	164.95
1605159	COXCOM INC	OTHER SERVICES	367.95
1605199	J D YOUNG	OPERATING SUPPLIES	46.95
1605921	XEROX CORPORATION	OPERATING SUPPLIES	24.72
1605972	LOWES	JANITORIAL SUPPLIES	251.56
1605972	LOWES	JANITORIAL SUPPLIES	152.13
1605978	ROBINSON GLASS OF TULSA	MOTOR VEHICLES-MAINT	169.94
1605978	ROBINSON GLASS OF TULSA	MOTOR VEHICLES-MAINT	166.00
1606254	TULSA COFFEE SERVICE	OFFICE SUPPLIES	126.72
1606277	BONICELLI, MICHELLE	MILEAGE REIMB-IN COUNTY	38.53
1606279	BONICELLI, MICHELLE	TRAVEL-OUT OF COUNTY	476.37

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1606282	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	29,483.00
1606324	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	90.85
1606329	WAREHOUSE MARKET INC	TRAINING	50.00
1606344	AT&T CORP	UTILITY SERVICES	837.16
1606347	BIXBY TELEPHONE CO	UTILITY SERVICES	104.50
1606350	BIXBY TELEPHONE CO	UTILITY SERVICES	162.25
1606397	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	81.02
1606397	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	111.22
1606397	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	175.02
1606397	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	233.91
1606397	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	54.82
1606397	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	443.60
1606397	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	502.00
1606417	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	984.21
1606417	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	2,303.51
1606557	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	35.20
1606557	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	34.56
1606557	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	68.88
1606557	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	33.28
1606557	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	34.56
1606558	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	66.42
1606558	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	34.56
1606558	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	33.92
1606558	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	33.92
1606558	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	32.64
1606560	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	-5.62
1606560	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	165.76
1606561	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	-9.46
1606561	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	127.36
1606745	SIGNWAREHOUSE INC	PRINTING & BINDING	140.00
1606840	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	23.73
1606840	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	10.76
1606840	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	-39.00
1606840	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	-45.00
1606840	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	288.14
1606840	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	170.48
1606840	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	88.23
1606840	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	563.82
1607039	CELLCO PARTNERSHIP	UTILITY SERVICES	40.01
1607039	CELLCO PARTNERSHIP	UTILITY SERVICES	125.14
1607039	CELLCO PARTNERSHIP	UTILITY SERVICES	240.06
1607039	CELLCO PARTNERSHIP	UTILITY SERVICES	427.01
1607050	J D YOUNG	RENTALS & LEASES	46.95
1607287	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	732.16
1607287	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	86.93
1607287	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	163.09
1607469	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	-373.91
1607469	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	-1,072.23
1607469	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	2,110.72
1607470	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	-451.29
1607470	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	-470.83
1607470	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	1,463.04
1607471	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	-624.98
1607471	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	932.55
1607472	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	-667.19
1607472	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	-366.46
1607472	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	-448.26
1607472	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	1,772.16
1607584	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	18.00
1607904	AMAZON.COM LLC	COMMUNICATION SRVS	123.91
1607904	AMAZON.COM LLC	COMMUNICATION SRVS	44.96
1607975	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	62.00
1607976	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	1,850.00
1607991	CITY OF TULSA	UTILITY SERVICES	1,033.57
1607991	CITY OF TULSA	UTILITY SERVICES	2,427.35
1607995	CITY OF TULSA	UTILITY SERVICES	15.04
1607995	CITY OF TULSA	UTILITY SERVICES	76.60
1607995	CITY OF TULSA	UTILITY SERVICES	316.46
1607995	CITY OF TULSA	UTILITY SERVICES	714.28
1607995	CITY OF TULSA	UTILITY SERVICES	762.25
1607995	CITY OF TULSA	UTILITY SERVICES	2,556.04
1608445	PERPETUAL CORPORATION	RENTALS & LEASES	230.00
1608662	AT&T CORP	UTILITY SERVICES	2,734.53
1608684	ONEOK INC	UTILITY SERVICES	144.31

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1608686	ONEOK INC	UTILITY SERVICES	89.71
1608687	ONEOK INC	UTILITY SERVICES	86.81
1608688	ONEOK INC	UTILITY SERVICES	95.08
1608689	ONEOK INC	UTILITY SERVICES	129.58
1608692	CITY OF TULSA	UTILITY SERVICES	483.34
1608701	COXCOM INC	COMMUNICATION SRVS	73.99
1608712	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	1,444.00
1608719	BI INCORPORATED	MONITORS	9,047.45
1608720	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	310.00
1608721	AMERICAN AUTO PARKS	OPERATING SUPPLIES	24.42
1608781	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	55.50
1608858	VEOLIA ENERGY TULSA	UTILITY SERVICES	29,695.62
1608871	ONEOK INC	UTILITY SERVICES	36.41
1608871	ONEOK INC	UTILITY SERVICES	102.77
1608871	ONEOK INC	UTILITY SERVICES	124.11
1608871	ONEOK INC	UTILITY SERVICES	331.02
1609160	UNISOURCE WORLDWIDE	MISCELLANEOUS SUPPLIES	51.65
1609160	UNISOURCE WORLDWIDE	MISCELLANEOUS SUPPLIES	572.00
1609227	OG&E	UTILITY SERVICES	35.46
1609661	COLLISION CENTER OF	MOTOR VEHICLES-MAINT	1,367.22
1609785	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	24.00
1609790	COXCOM INC	UTILITY SERVICES	119.95
1609791	SOUTHWESTERN BELL	UTILITY SERVICES	255.76
1609795	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	276.25
1609855	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	135.50
1609906	WILSON, GRETA	MILEAGE REIMB-IN COUNTY	39.03
1609908	MAHONEY, ROXANNE	MILEAGE REIMB-IN COUNTY	39.03
1609963	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	2,060.00
1609977	INTERLINE BRANDS INC	PHARMACY SUPPLIES	26.85
1609998	BROKEN ARROW ELECTRICAL	BLDGS & GROUNDS MAINT	9.86
1609998	BROKEN ARROW ELECTRICAL	BLDGS & GROUNDS MAINT	125.03
1610001	W W GRAINGER INC	BLDGS & GROUNDS MAINT	44.42
1610008	BROKEN ARROW ELECTRICAL	BLDGS & GROUNDS MAINT	20.56
1610009	LOWES	BLDGS & GROUNDS MAINT	18.98
1610151	FIZZ-O WATER INC	UA TESTING	76.00
1610171	WOODBURN, KENDA	MILEAGE REIMB-IN COUNTY	83.95
1610171	WOODBURN, KENDA	MILEAGE REIMB-IN COUNTY	33.35
1610172	WOODBURN, KENDA	MILEAGE REIMB-IN COUNTY	151.80
1610233	SEALANDER BROKERAGE	RENTALS & LEASES	9,429.05
1610235	SEALANDER BROKERAGE	RENTALS & LEASES	3,892.00
1610285	ART DECO LOFTS	RENTALS & LEASES	20,318.81
1610300	PALMER, FRANCES	MILEAGE REIMB-IN COUNTY	39.03
1610301	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1610301	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1610377	OKLAHOMA DEPARTMENT	BLDGS & GROUNDS MAINT	175.00
1610524	SCHAFFER HERRING	LEGAL SERVICES	1,120.00
1610528	OKLAHOMA DEPARTMENT	OPERATING SUPPLIES	25.00
1610635	ORECK	OFFICE SUPPLIES	74.97
1610637	LOWES	BLDGS & GROUNDS MAINT	63.60
1610648	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	146.75

2015 - 2016 RISK MANAGEMENT FUND

1609689	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	6,633.62
1609689	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	2,010.39

2015 - 2016 PARK FUND

1601789	ITW FOOD EQUIPMENT	OPER SUPPLIES&MAINT	302.00
1601834	BOTTLING GROUP LLC	PURCHASES FOR RESALE	610.10
1601834	BOTTLING GROUP LLC	PURCHASES FOR RESALE	211.94
1604362	A & N TRAILER PARTS	OPER SUPPLIES&MAINT	19.85
1604362	A & N TRAILER PARTS	OPER SUPPLIES&MAINT	42.34
1604362	A & N TRAILER PARTS	OPER SUPPLIES&MAINT	89.20
1604362	A & N TRAILER PARTS	OPER SUPPLIES&MAINT	447.64
1604368	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	186.27
1604368	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	98.82
1604368	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	36.75
1604368	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	46.00
1604368	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	0.10
1604368	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	10.69
1605267	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIES	228.70
1605267	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIES	684.00
1605301	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	95.19
1605301	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	5.90
1605301	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	12.26

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1605301	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	73.27
1605301	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	59.97
1605301	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	10.18
1605301	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	178.00
1605301	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	47.16
1605301	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	92.50
1606434	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	392.10
1606434	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	406.90
1606716	PUBLIC SERVICE COMPANY	UTILITY SERVICES	124.84
1606716	PUBLIC SERVICE COMPANY	UTILITY SERVICES	184.16
1606716	PUBLIC SERVICE COMPANY	UTILITY SERVICES	143.64
1606716	PUBLIC SERVICE COMPANY	UTILITY SERVICES	353.90
1606716	PUBLIC SERVICE COMPANY	UTILITY SERVICES	579.15
1606716	PUBLIC SERVICE COMPANY	UTILITY SERVICES	93.01
1606724	ONEOK INC	UTILITY SERVICES	112.30
1606796	ONEOK INC	UTILITY SERVICES	128.13
1606796	ONEOK INC	UTILITY SERVICES	151.07
1606797	CITY OF GLENPOOL	UTILITY SERVICES	67.30
1606797	CITY OF GLENPOOL	UTILITY SERVICES	58.35
1607044	PUBLIC SERVICE COMPANY	UTILITY SERVICES	247.83
1607044	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,349.47
1607044	PUBLIC SERVICE COMPANY	UTILITY SERVICES	217.02
1607044	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.72
1607046	PUBLIC SERVICE COMPANY	UTILITY SERVICES	746.13
1607047	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,618.52
1607057	ARON SECURITY INC	SECURITY SERVICE	375.00
1607057	ARON SECURITY INC	SECURITY SERVICE	375.00
1607342	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	2,000.00
1607681	BEST ELECTRIC & HARDWARE	PLUMBING PARTS & SUPPLY	57.46
1607681	BEST ELECTRIC & HARDWARE	PLUMBING PARTS & SUPPLY	123.94
1607683	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	11.38
1607683	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	67.27
1607683	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	311.08
1607697	BOTTLING GROUP LLC	PURCHASES FOR RESALE	388.43
1607697	BOTTLING GROUP LLC	PURCHASES FOR RESALE	684.67
1607700	BEN E KEITH FOODS	PURCHASES FOR RESALE	768.28
1607700	BEN E KEITH FOODS	PURCHASES FOR RESALE	25.89
1607700	BEN E KEITH FOODS	PURCHASES FOR RESALE	52.66
1607710	DAVCO MECHANICAL	BLDGS & GROUNDS MAINT	3,000.00
1607940	PUBLIC SERVICE COMPANY	UTILITY SERVICES	78.95
1607940	PUBLIC SERVICE COMPANY	UTILITY SERVICES	307.35
1607940	PUBLIC SERVICE COMPANY	UTILITY SERVICES	54.02
1607940	PUBLIC SERVICE COMPANY	UTILITY SERVICES	260.45
1607945	PUBLIC SERVICE COMPANY	UTILITY SERVICES	49.77
1607945	PUBLIC SERVICE COMPANY	UTILITY SERVICES	138.63
1607945	PUBLIC SERVICE COMPANY	UTILITY SERVICES	53.12
1607945	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.98
1607945	PUBLIC SERVICE COMPANY	UTILITY SERVICES	130.44
1607946	PUBLIC SERVICE COMPANY	UTILITY SERVICES	188.92
1608950	GUARDIAN SECURITY SYSTEM	SECURITY SERVICE	29.95
1609005	CDW LLC	BLDGS & GROUNDS MAINT	681.36
1609008	RATH INC	PURCHASES FOR RESALE	122.00
1609362	CHAMPION SUPPLY CO	OPERATING SUPPLIES	167.95
1609575	PRO ICE LLC	RECREATIONAL & EDUCA	300.00
1609576	PRO ICE LLC	RECREATIONAL & EDUCA	300.00
1609655	BINFORD SUPPLY LLC	BLDGS & GROUNDS MAINT	864.34
1609994	TUCKER CHEMICAL INC	BLDGS & GROUNDS MAINT	482.00
1609996	TUCKER CHEMICAL INC	BLDGS & GROUNDS MAINT	1,928.00
1610015	MCINTOSH CORPORATION	BLDGS & GROUNDS MAINT	5,865.00
1610069	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	288.09
1610188	CITY OF TULSA	UTILITY SERVICES	66.88
1610188	CITY OF TULSA	UTILITY SERVICES	20,879.29
1610188	CITY OF TULSA	UTILITY SERVICES	1,703.35
1610188	CITY OF TULSA	UTILITY SERVICES	66.88
1610414	KMART CORPORATION	RECREATIONAL & EDUCA	49.99
<u>2015 - 2016 COURT CLERK REVOLVING FUND</u>			
1610258	MIDCON DATA SERVICES	RENTALS & LEASES	1,143.42
1610259	DOT COM LEASING	MACH & EQUIP-RENT	196.58
1610260	JRW INC	OPER SUPPLIES&MAINT	230.00
1610261	TULSA COUNTY	POSTAGE	10,685.54
1610262	TULSA COUNTY	FILMING & MICROFILMING	57.78
1610263	TULSA COUNTY	OFFICE SUPPLIES	96.00
1610263	TULSA COUNTY	OFFICE SUPPLIES	27.50



Monday, November 30, 2015 - Continued

1610264	XEROX CORPORATION	MACH & EQUIP-RENT	832.83
1610265	XEROX CORPORATION	MACH & EQUIP-RENT	700.01
1610266	XEROX CORPORATION	MACH & EQUIP-RENT	54.75
1610267	XEROX CORPORATION	MACH & EQUIP-RENT	67.74
1610268	XEROX CORPORATION	MACH & EQUIP-RENT	199.23
1610269	XEROX CORPORATION	MACH & EQUIP-RENT	145.37
1610270	XEROX CORPORATION	MACH & EQUIP-RENT	174.41
1610271	XEROX CORPORATION	MACH & EQUIP-RENT	240.87
1610272	XEROX CORPORATION	MACH & EQUIP-RENT	227.27
1610273	XEROX CORPORATION	MACH & EQUIP-RENT	429.04
1610274	XEROX CORPORATION	MACH & EQUIP-RENT	363.87
1610276	XEROX CORPORATION	MACH & EQUIP-RENT	224.43
1610577	COPY WORLD BUSINESS	MACH & EQUIP-RENT	31.40

2015 - 2016 VISUAL INSPECTION FUND

1610719	LAY, ZACH	TRAVEL-OUT OF COUNTY	229.05
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2015 - 2016 DISTRICT ATTORNEY FUND

1607661	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	246.20
1607665	TULSA COUNTY	MISCELLANEOUS SUPPLIES	112.00
1607665	TULSA COUNTY	MISCELLANEOUS SUPPLIES	1,084.03
1607665	TULSA COUNTY	MISCELLANEOUS SUPPLIES	110.00
1609180	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	264.00
1609289	WAL-MART STORES EAST	MISCELLANEOUS EXPENSE	29.98
1609653	SOUTHERN RUBBER STAMP	MISCELLANEOUS SUPPLIES	84.35
1610076	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	11,925.45
1610078	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	113,886.06
1610079	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	17,428.57

2015 - 2016 SHERIFF CASH FUND

1609588	AARON FENCE CO	OPERATING SUPPLIES	225.00
1609795	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	56.45
1610177	MORGAN TIRE & AUTO	OPERATING SUPPLIES	646.84
1610215	ABC EQUIPMENT RENTAL	OPERATING SUPPLIES	267.60

2015 - 2016 COUNTY CONTRIBUTION FUND

1604647	CDW LLC	DATA PROCESSING EQUIP	2,713.22
1604647	CDW LLC	DATA PROCESSING SOFTWARE	1,890.00
1607633	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	497.50
1607731	CADA INC	OPERATING SUPPLIES	300.00
1608056	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	3,105.00
1608076	GAYLOR, BRYAN	TRAVEL-OUT OF COUNTY	86.25
1608080	OAKES, DAVID	TRAVEL-OUT OF COUNTY	86.25
1608084	PATINO-CORTEZ, IVAN	TRAVEL-OUT OF COUNTY	86.25
1608088	SMALYGO, BRAD	TRAVEL-OUT OF COUNTY	86.25
1608092	BELITZ, CODY	TRAVEL-OUT OF COUNTY	86.25
1608096	CHAPLIN, BRYAN	TRAVEL-OUT OF COUNTY	86.25
1608100	DIVEN, JEFFREY	TRAVEL-OUT OF COUNTY	86.25
1608104	FLINT, JAMES	TRAVEL-OUT OF COUNTY	86.25
1608355	FOX, BRANDON	TRAVEL-OUT OF COUNTY	86.25
1608363	JACOBS, DYLAN	TRAVEL-OUT OF COUNTY	86.25
1608367	PADILLA, MAURICIO	TRAVEL-OUT OF COUNTY	86.25
1608371	PUGH, DAVID	TRAVEL-OUT OF COUNTY	86.25
1608375	STEPHENS, NICHOLAS	TRAVEL-OUT OF COUNTY	86.25
1608379	SWARTZ, MICHAEL	TRAVEL-OUT OF COUNTY	86.25
1608454	IMAGENET CONSULTING	OPERATING SUPPLIES	144.18
1608454	IMAGENET CONSULTING	RENTALS & LEASES	293.82
1608464	AMERICAN CORRECTIONAL	PROFESSIONAL & TECH	6,750.00
1608466	AMERICAN CORRECTIONAL	PROFESSIONAL & TECH	6,750.00
1608505	WEST PUBLISHING CORP	OPERATING SUPPLIES	672.55
1608846	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	381.30
1608846	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	33.50
1609388	LANGUAGE LINE	PROFESSIONAL & TECH	982.71
1609556	C & C TILE & CARPET	OPERATING SUPPLIES	297.00
1609558	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	939.99
1609633	W W GRAINGER INC	OPERATING SUPPLIES	79.44
1609798	ONEOK INC	UTILITY SERVICES	143.64
1609799	IMAGENET CONSULTING	RENTALS & LEASES	375.00
1609911	NIEVES, RAUL	TRAVEL-OUT OF COUNTY	88.50
1609912	SONOWO, ADEMOLA	TRAVEL-OUT OF COUNTY	88.50
1610210	ALLIED REFRIGERATION	OPERATING SUPPLIES	112.50
1610214	IMAGENET CONSULTING	OPERATING SUPPLIES	181.07
1610214	IMAGENET CONSULTING	RENTALS & LEASES	710.00
1610293	EMERGENCY POWER SYSTEMS	OPERATING SUPPLIES	466.50



Monday, November 30, 2015 - Continued

1610321	VEOLIA ENERGY TULSA	UTILITY SERVICES	79,339.52
1610408	WEST PUBLISHING CORP	OPERATING SUPPLIES	224.83
1610480	PUBLIC AGENCY TRAINING	TRAINING	425.00
1610525	SCHAFFER HERRING	LEGAL SERVICES	5,503.50
1610526	SCHAFFER HERRING	LEGAL SERVICES	2,860.00
1610601	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	215,273.45
1610608	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	6,277.50
<u>2015 - 2016 TULSA CO JAIL COMMISSARY</u>			
1610616	M & J SNACK BAR INC	CONTRACTED SERVICES	28,902.88
<u>2015 - 2016 COUNTY CLERK'S RECORDS MGM</u>			
1519326	TYLER TECHNOLOGIES	SOFTWARE-LICENSING	1,820.00
1519326	TYLER TECHNOLOGIES	SOFTWARE-LICENSING	2,800.00
1605842	XEROX CORPORATION	OTHER RENTALS & LEASE	-8.80
1605842	XEROX CORPORATION	OTHER RENTALS & LEASE	105.60
1608598	DUKES OFFICE SUPPLY	OFFICE EQUIPMENT-NON	137.30
<u>2015 - 2016 COUNTY CLERK'S LIEN FEE ACCT</u>			
1608680	BH MEDIA GROUP HOLD	OPERATING SUPPLIES	636.60
1610646	LAS VEGAS SANDS CORP	TRAVEL-OUT OF COUNTY	75.00
<u>2015 - 2016 JUVENILE CASH FUND</u>			
1600738	ITW FOOD EQUIPMENT	OTHER SERVICES	626.13
1608898	DEATHERAGE COMPANIES	PROFESSIONAL & TECH	135.00
1608957	ELLIS, VIVIAN	TRAVEL-OUT OF COUNTY	127.50
<u>2015 - 2016 SPECIAL PROJECTS FUND</u>			
1600147	CASCO INDUSTRIES INC	FIRE EQUIPMENT	1,220.00
<u>2015 - 2016 MORTG CERTIFICATION FEE CASH</u>			
1610483	BIGGS COMMUNICATIONS	SUBSCRIPTIONS & MEMB	35.00
1610484	INVESTORS BUSINESS	SUBSCRIPTIONS & MEMB	329.00
<u>2015 - 2016 RESALE PROPERTY FUND</u>			
1609161	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	6,250.00
1609170	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1609170	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1609170	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1609170	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1609170	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1609170	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1609170	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,375.00
1609175	TRUE TITLE & ESCROW	ABSTRACT SERVICE	8,250.00
1609176	TRUE TITLE & ESCROW	ABSTRACT SERVICE	6,625.00
1610092	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1610092	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
<u>2015 - 2016 HIGHWAY T-CASH FUND</u>			
1605248	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	6.20
1605248	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	7.50
1605248	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	21.00
1605248	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	33.50
1605248	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	84.80
1605248	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	97.50
1605248	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	114.92
1605248	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	177.78
1605632	ELLIOTT AUTO SUPPLY	OPER SUPPLIES&MAINT	105.00
1606005	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	534.46
1606008	APAC-CENTRAL INC	ASPHALT, CONCRETE	148.19
1606008	APAC-CENTRAL INC	ASPHALT, CONCRETE	231.67
1606008	APAC-CENTRAL INC	ASPHALT, CONCRETE	421.98
1606008	APAC-CENTRAL INC	ASPHALT, CONCRETE	461.10
1606008	APAC-CENTRAL INC	ASPHALT, CONCRETE	573.84
1606240	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	548.42
1606692	WELDON PARTS INC	OPER SUPPLIES&MAINT	17.56
1607367	CUSTOM CUTS TREE CAR	OPERATING SUPPLIES	1,875.00
1607788	WELDON PARTS INC	OPER SUPPLIES&MAINT	87.11
1608907	ELLIOTT AUTO SUPPLY	OPER SUPPLIES&MAINT	150.75
1608907	ELLIOTT AUTO SUPPLY	OPER SUPPLIES&MAINT	171.34
1609133	B ETHRIDGE INC	OPERATING SUPPLIES	10,900.71
1609149	MULTI SERVICE CORP	OPER SUPPLIES&MAINT	16.26
1609149	MULTI SERVICE CORP	OPER SUPPLIES&MAINT	22.99
1609149	MULTI SERVICE CORP	OPER SUPPLIES&MAINT	140.21
1609214	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	1,007.20

Monday, November 30, 2015 - Continued

1609216	ELLIOTT AUTO SUPPLY	OPER	SUPPLIES&MAINT	256.12
1609223	SOUTHERN TIRE MART	OPER	SUPPLIES&MAINT	-13.00
1609223	SOUTHERN TIRE MART	OPER	SUPPLIES&MAINT	177.50
1609306	KIRBY-SMITH MACHINERY	OPER	SUPPLIES&MAINT	76.50
1609320	ELLIOTT AUTO SUPPLY	OPER	SUPPLIES&MAINT	48.31
1609320	ELLIOTT AUTO SUPPLY	OPER	SUPPLIES&MAINT	53.25
1609423	WARREN POWER & MACHINE	OPER	SUPPLIES&MAINT	1,420.84
1609423	WARREN POWER & MACHINE	OPER	SUPPLIES&MAINT	490.00
1609580	ACUITY SPECIALTY PRO	OPER	SUPPLIES&MAINT	1,650.00
1609651	W W GRAINGER INC	OPER	SUPPLIES&MAINT	46.62
1609652	KIRBY-SMITH MACHINERY	OPER	SUPPLIES&MAINT	292.53
1609658	WARREN POWER & MACHINE	OPER	SUPPLIES&MAINT	950.60
1609676	KIRBY-SMITH MACHINER	OPER	SUPPLIES&MAINT	151.70
1609679	ROBINSON GLASS OF TULSA	OPER	SUPPLIES&MAINT	558.30
1609681	W W GRAINGER INC	OPER	SUPPLIES&MAINT	196.88
1609803	KEYSTONE CHEVROLET	OPER	SUPPLIES&MAINT	5.61
1609845	ROBERTS TRUCK CENTER	OPER	SUPPLIES&MAINT	612.56
1609871	WARREN POWER & MACHINE	OPER	SUPPLIES&MAINT	73.10
1609872	ELLIOTT AUTO SUPPLY	OPER	SUPPLIES&MAINT	26.00
1609894	OREILLY AUTOMOTIVE	OPER	SUPPLIES&MAINT	24.29
1609941	STEEL SERVICE COMPANY	OTHER	PIPE ROAD & BR	85.67
1609945	HILTI INC	OTHER	PIPE ROAD & BR	71.92
1610136	DIRECT TRAFFIC CONTR	OPERATING	SUPPLIES	1,608.80
1610222	WARREN POWER & MACHINE	OPER	SUPPLIES&MAINT	219.76
1610314	OREILLY AUTOMOTIVE	OPER	SUPPLIES&MAINT	8.97

2015 - 2016 CRIMINAL JUSTICE AUTHORITY OPE

1608718	RIGGS, ABNEY, NEAL T	LEGAL	SERVICES	455.00
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2015 - 2016 LAW LIBRARY FUND

1609978	CCH INCORPORATED	MISCELLANEOUS	EXPENSE	271.90
1609978	CCH INCORPORATED	MISCELLANEOUS	EXPENSE	345.00
1609979	TULSA COUNTY	MISCELLANEOUS	EXPENSE	56.00
1609979	TULSA COUNTY	MISCELLANEOUS	EXPENSE	56.00
1609979	TULSA COUNTY	MISCELLANEOUS	EXPENSE	100.05
1609979	TULSA COUNTY	MISCELLANEOUS	EXPENSE	117.17
1609980	GRAIL & TUCKER LEGAL	MISCELLANEOUS	EXPENSE	864.50
1609981	J D YOUNG	MISCELLANEOUS	EXPENSE	228.66
1609982	LEGAL DIRECTORIES	MISCELLANEOUS	EXPENSE	884.00
1609983	CCH INCORPORATED	MISCELLANEOUS	EXPENSE	217.30
1609983	CCH INCORPORATED	MISCELLANEOUS	EXPENSE	661.00
1609984	MATTHEW BENDER & CO	MISCELLANEOUS	EXPENSE	183.60
1610625	MATTHEW BENDER & CO	MISCELLANEOUS	EXPENSE	190.10
1610625	MATTHEW BENDER & CO	MISCELLANEOUS	EXPENSE	193.10
1610626	REED ELSEVIER INC	MISCELLANEOUS	EXPENSE	1,309.00
1610627	GRAIL & TUCKER LEGAL	MISCELLANEOUS	EXPENSE	1,882.50
1610628	CCH INCORPORATED	MISCELLANEOUS	EXPENSE	212.94
1610629	INGRAM LIBRARY SERVICE	MISCELLANEOUS	EXPENSE	23.99

2015 - 2016 CITY-COUNTY HEALTH DEPARTMENT

1602474	SANOFI PASTEUR INC	CHEMICAL &	LAB SUPPLY	10,536.67
1602497	APOTHECARY SHOPPE LLC	CHEMICAL &	LAB SUPPLY	110.00
1605243	WESTONE LABORATORIES	CHEMICAL &	LAB SUPPLY	61.75
1605530	MANSFIELD OIL CO	MOTOR VEHICLES-	OPER	403.98
1605793	GREENWOOD HEALTHCARE	PROFESSIONAL &	TECH	13,360.00
1607228	WESTONE LABORATORIES	CHEMICAL &	LAB SUPPLY	33.95
1607771	PUBLIC SERVICE COMPANY	UTILITY SERVICES		126.72
1607773	ONEOK INC	UTILITY SERVICES		18.12
1607773	ONEOK INC	UTILITY SERVICES		2.73
1607773	ONEOK INC	UTILITY SERVICES		18.12
1608142	ODMHSAS	TRAINING		263.25
1608142	ODMHSAS	TRAINING		263.25
1608142	ODMHSAS	TRAINING		270.00
1608225	CONE INSTRUMENTS	CHEMICAL &	LAB SUPPLY	31.36
1608225	CONE INSTRUMENTS	CHEMICAL &	LAB SUPPLY	53.75
1608225	CONE INSTRUMENTS	CHEMICAL &	LAB SUPPLY	435.61
1608694	SANOFI PASTEUR INC	CHEMICAL &	LAB SUPPLY	1,858.94
1609028	BENCO DENTAL SUPPLY	CHEMICAL &	LAB SUPPLY	29.98
1609028	BENCO DENTAL SUPPLY	CHEMICAL &	LAB SUPPLY	997.33
1609141	FIRSTLINE FILTERS	OPERATING	SUPPLIES	70.32
1609294	U S POSTAL SERVICE	COMMUNICATION	SRVS	225.00
1609411	COXCOM INC	COMMUNICATION	SRVS	1,200.58
1609437	OKLAHOMA PUBLIC HEALTH	SUBSCRIPTIONS &	MEMB	3,564.00
1609533	SMITH GARDEN EQUIPMENT	OTHER M&E AND	MATERIALS	8,294.00

Monday, November 30, 2015 - Continued

1609742	INDUSTRIAL EQUIPMENT	OPERATING SUPPLIES	652.21
1609839	ONEOK INC	UTILITY SERVICES	182.09
1610318	CALLOWAY, JOANN	MILEAGE REIMB-IN COUNTY	28.75
1610318	CALLOWAY, JOANN	TRAVEL-OUT OF COUNTY	462.50
1610319	DINDY, BERNARD	MILEAGE REIMB-IN COUNTY	9.20
1610319	DINDY, BERNARD	TRAVEL-OUT OF COUNTY	341.85
1610326	CONDLEY, MATTHEW	MILEAGE REIMB-IN COUNTY	67.28
1610326	CONDLEY, MATTHEW	TRAVEL-OUT OF COUNTY	219.55
1610330	CURTIS COMMUNICATION	TRAINING	750.00
1610333	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	387.53
1610340	BUTLER, VINCE	MILEAGE REIMB-IN COUNTY	19.48
1610343	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	105.80
1610343	WAGNER, VICKI	TRAVEL-OUT OF COUNTY	371.95
1610343	WAGNER, VICKI	TRAINING	560.00
1610344	U S POSTAL SERVICE	COMMUNICATION SRVS	900.00
1610346	ZONGKER, DEBBIE R	MILEAGE REIMB-IN COUNTY	40.83
1610346	ZONGKER, DEBBIE R	TRAINING	35.00
1610372	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	156.40
1610373	JETER, JEFF	MILEAGE REIMB-IN COUNTY	162.73
1610374	KRUG, LUISA	TRAVEL-OUT OF COUNTY	311.10
1610375	ANDERSON, MICAH	MILEAGE REIMB-IN COUNTY	250.70
1610379	MARCH OF DIMES	TRAINING	225.00
1610504	UNITED STATES CELL	COMMUNICATION SRVS	180.69
1610504	UNITED STATES CELL	COMMUNICATION SRVS	72.40
1610552	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	43.70
1610552	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	4.60
1610552	ORR, CHANTEAU	TRAVEL-OUT OF COUNTY	462.50
1610553	WANG, JUMAO	TRAINING	717.00
1610554	THOMPSON, ASHLEY N	TRAVEL-OUT OF COUNTY	393.70
1610555	THOMPSON, ASHLEY N	MILEAGE REIMB-IN COUNTY	53.48
1610555	THOMPSON, ASHLEY N	TRAVEL-OUT OF COUNTY	119.60
1610557	WALKER, RACHEL	MILEAGE REIMB-IN COUNTY	246.10
1610557	WALKER, RACHEL	TRAVEL-OUT OF COUNTY	68.00
1610558	MATHAI, BETSY V	MILEAGE REIMB-IN COUNTY	82.23
1610559	STROZIER, JAMES F	MILEAGE REIMB-IN COUNTY	423.78
1610559	STROZIER, JAMES F	TRAVEL-OUT OF COUNTY	156.40
1610560	OLLAR, WILLIAM	MILEAGE REIMB-IN COUNTY	378.35
1610560	OLLAR, WILLIAM	TRAVEL-OUT OF COUNTY	80.75
1610561	PULIDO-TESILLO, E	MILEAGE REIMB-IN COUNTY	70.15
1610563	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	52.33
1610564	MCAFEE, TAMMY JO	MILEAGE REIMB-IN COUNTY	76.48
1610565	REPACK, NORMA	MILEAGE REIMB-IN COUNTY	11.50
1610567	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	32.20
1610568	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	75.90
1610569	VUNG, MAN LUN	MILEAGE REIMB-IN COUNTY	31.63
1610570	PRUETT, ANA	MILEAGE REIMB-IN COUNTY	40.25
1610571	WILLIAMS, RITA	MILEAGE REIMB-IN COUNTY	58.65
1610571	WILLIAMS, RITA	MILEAGE REIMB-IN COUNTY	33.35
1610571	WILLIAMS, RITA	MILEAGE REIMB-IN COUNTY	67.85
1610571	WILLIAMS, RITA	TRAVEL-OUT OF COUNTY	152.90
1610571	WILLIAMS, RITA	MILEAGE REIMB-IN COUNTY	49.45
1610571	WILLIAMS, RITA	TRAVEL-OUT OF COUNTY	134.50
1610572	MAURA, VIOLETA	MILEAGE REIMB-IN COUNTY	355.93
1610593	WOLFKILL, JULIE	MILEAGE REIMB-IN COUNTY	61.53

2015 - 2016 GENERAL FUND

151130	COUNTY COMMISSIONERS	PAYROLL	55,456.03
151130	FISCAL OFFICER	PAYROLL	24,617.72
151130	PURCHASING	PAYROLL	24,612.61
151130	PUBLIC INFORMATION OFFICE	PAYROLL	4,094.02
151130	COUNTY EXTENSION CENTER	PAYROLL	3,400.00
151130	EARLY SETTLEMENT COUNTY	PAYROLL	7,305.66
151130	EXCISE-EQUALIZATION BOARD	PAYROLL	300.00
151130	HUMAN RESOURCES	PAYROLL	35,494.12
151130	ADMINISTRATIVE SERVICES	PAYROLL	90,990.67
151130	BLDG PAYROLL & BENEFITS	PAYROLL	168,766.93
151130	IT DEVELOPERS	PAYROLL	176,065.62
151130	COUNTY INSPECTOR	PAYROLL	29,405.94
151130	COUNTY ENGINEERS-GEN	PAYROLL	38,223.44
151130	LEVEE MAINTENANCE	PAYROLL	6,075.49
151130	PARK OPERATIONS-GENERAL	PAYROLL	282,275.00
151130	REMEDIAL AID	PAYROLL	8,409.06
151130	SOCIAL SERV OPERATIONS	PAYROLL	12,671.70
151130	EMERGENCY SHELTER	PAYROLL	37,726.39

Monday, November 30, 2015 - Continued

151130	PHARMACY	PAYROLL	13,898.05
151130	ELECT STAFF	PAYROLL	63,941.63
151130	COUNTY TREASURER	PAYROLL	43,838.90
151130	COUNTY ASSESSOR	PAYROLL	209,076.26
151130	COUNTY CLERK - GEN FUND	PAYROLL	160,600.63
151130	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	445,865.07
151130	COURT SERVICES	PAYROLL	82,275.54
151130	PUBLIC DEFENDER-GEN	PAYROLL	6,666.67
151130	JUVENILE ADMINISTRATION	PAYROLL	41,981.40
151130	JUVENILE PROBATION	PAYROLL	91,334.66
151130	JUVENILE INTAKE	PAYROLL	54,392.33
151130	JUVENILE LIFE/PHOENIX PRO	PAYROLL	49,829.16
151130	PHOENIX PROGRAM	PAYROLL	24,606.79
151130	COURT CLERK	PAYROLL	353,293.45
151130	IRS	TAX	253,967.54
151130	OKLAHOMA TAX COMMISSION	TAX	77,772.00
151130	SOCIAL SECURITY ADMINISTRATION	TAX	381,528.28
151130	AMERICAN FAMILY	HEALTH	1,561.30
151130	AMERICAN GENERAL LIFE INS	HEALTH	2,485.22
151130	AMERICAN HERITAGE LIFE IN	HEALTH	4,141.87
151130	COMMUNITYCARE IDEA	HEALTH	509,804.81
151130	DELTA DENTAL OF OKLAHOMA	HEALTH	34.41
151130	TULSA COUNTY TREASURER	HEALTH	37,973.03
151130	VISION SERVICE PLAN	HEALTH	3,523.86
151130	AMERICAN GENERAL LIFE INS	LIFE	12,400.44
151130	LEADERS LIFE INS CO	LIFE	3,599.56
151130	CREDIT BUREAU SERVICES	GARNISHMENTS	250.00
151130	CREDITORS RECOVERY CORP	GARNISHMENTS	50.00
151130	ECK, LONNIE D	GARNISHMENTS	1,675.00
151130	FAUST CORPORATION	GARNISHMENTS	543.60
151130	GREAT LAKES HIGHER EDUCATION	GARNISHMENTS	442.27
151130	HILLIARD, JOHNNYE	GARNISHMENTS	505.00
151130	HOOD AND STACY PA	GARNISHMENTS	779.22
151130	J ANDREW ENLOW INC	GARNISHMENTS	250.00
151130	JOEL C HALL PC	GARNISHMENTS	250.00
151130	KANSAS PAYMENT CENTER	GARNISHMENTS	300.00
151130	LOVE BEAL & NIXON PC	GARNISHMENTS	475.00
151130	MCN OFFICE OF CHILD SUPPORT	GARNISHMENTS	55.90
151130	METZER & AUSTIN PLLC	GARNISHMENTS	200.00
151130	NEW YORK STATE HIGHER EDUC	GARNISHMENTS	264.48
151130	OFFICE- ATTORNEY GENERAL	GARNISHMENTS	510.00
151130	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	9,673.53
151130	ORIZAL, MARIA	GARNISHMENTS	137.33
151130	TOWER LOANS OF SAND SPRINGS	GARNISHMENTS	459.59
151130	US DEPARTMENT OF EDUCATION	GARNISHMENTS	718.73
151130	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	50.00
151130	AMERICAN GENERAL LIFE INS	OTHER	8,002.48
151130	BOKF, NA	OTHER	178,736.28
151130	COMMUNITY CARE HMO INC	OTHER	751.00
151130	IDENTITY FORCE	OTHER	823.90
151130	MEDAMERICA INSURANCE CO	OTHER	430.63
151130	NATIONWIDE RETIREMENT	OTHER	104,755.80
151130	NATIONWIDE TRUST COMPANY	OTHER	73,980.48
151130	PREPAID LEGAL SERVICES	OTHER	523.50
151130	TULSA AREA UNITED WAY	OTHER	3,707.41
151130	TULSA COUNTY EMPLOYEES	OTHER	382,778.02
151130	TULSA COUNTY SHERIFF	OTHER	2,248.27
151130	TULSA COUNTY TREASURER	OTHER	103,948.26
151130	UNITED TEACHER ASSOCIATES	OTHER	2,028.41
151130	YMCA OF GREATER TULSA	OTHER	65.25
151130	AMERICAN AIRLINES EMPL	DIRECT DEPOSIT	1,570.00
151130	AMERICAN EXPRESS BLUEBIRD	DIRECT DEPOSIT	1,050.00
151130	ARVEST BANK	DIRECT DEPOSIT	5,870.00
151130	BANK OF AMERICA	DIRECT DEPOSIT	150.00
151130	BANK OF OKLAHOMA	DIRECT DEPOSIT	4,750.00
151130	BANK ONE, TEXAS	DIRECT DEPOSIT	100.00
151130	CITIZENS SECURITY BANK	DIRECT DEPOSIT	500.00
151130	CITY NATIONAL BANK	DIRECT DEPOSIT	125.00
151130	COMMUNICATION CREDIT UNION	DIRECT DEPOSIT	20.00
151130	DISCOVER BANK	DIRECT DEPOSIT	250.00
151130	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	27,343.26
151130	EXCHANGE BANK OF SKIATOOK	DIRECT DEPOSIT	931.00
151130	FIRST FED OF NORTHERN MIC	DIRECT DEPOSIT	410.00
151130	FIRST NAT'L. BANK OF OKMU	DIRECT DEPOSIT	500.00

Monday, November 30, 2015 - Continued

151130	FIRST OKLAHOMA BANK	DIRECT DEPOSIT	100.00
151130	FRATERNAL ORDER OF POLICE	DIRECT DEPOSIT	730.00
151130	IBC BANK	DIRECT DEPOSIT	560.00
151130	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	4,765.00
151130	MIDFIRST BANK	DIRECT DEPOSIT	500.00
151130	NETSPEND CORPORATION	DIRECT DEPOSIT	1,100.00
151130	OKLAHOMA CENTRAL CREDIT	DIRECT DEPOSIT	3,815.25
151130	OKLAHOMA EDUCATORS CR UNION	DIRECT DEPOSIT	700.00
151130	RCB BANK	DIRECT DEPOSIT	966.90
151130	SECURITY NATIONAL BANK	DIRECT DEPOSIT	350.00
151130	ST JOHN FEDERAL CREDIT UNION	DIRECT DEPOSIT	250.00
151130	TINKER CREDIT UNION	DIRECT DEPOSIT	560.00
151130	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	1,075.00
151130	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	6,865.00
151130	USAA FEDERAL SAVINGS BANK	DIRECT DEPOSIT	1,275.00
151130	WELLS FARGO BANK N.A.	DIRECT DEPOSIT	1,200.00
151130	WESTERN SUN FEDERAL CR UNION	DIRECT DEPOSIT	50.00
151130	WILLIAMS EMPLOYEES CREDIT	DIRECT DEPOSIT	1,030.00

2015 - 2016 COURT CLERK REVOLVING FUND

151130	COURT CLERK	PAYROLL	6,041.67
151130	COURT CLERKS	PAYROLL	5,716.26
151130	PUBLIC DEFENDER CRT	PAYROLL	284,464.57
151130	IRS	TAX	32,521.64
151130	OKLAHOMA TAX COMMISSION	TAX	10,196.00
151130	SOCIAL SECURITY ADMINISTRATION	TAX	44,442.08
151130	AMERICAN FAMILY	HEALTH	208.80
151130	AMERICAN GENERAL LIFE INS	HEALTH	230.31
151130	AMERICAN HERITAGE LIFE IN	HEALTH	366.25
151130	COMMUNITYCARE IDEA	HEALTH	50,108.96
151130	DELTA DENTAL OF OKLAHOMA	HEALTH	3,456.69
151130	VISION SERVICE PLAN	HEALTH	261.97
151130	AMERICAN GENERAL LIFE INS	LIFE	1,643.80
151130	LEADERS LIFE INS CO	LIFE	504.35
151130	GENERAL REVENUE CORP	GARNISHMENTS	495.20
151130	IRS	GARNISHMENTS	150.00
151130	PIONEER CREDIT RECOVERY	GARNISHMENTS	425.01
151130	U S DEPARTMENT OF JUSTICE	GARNISHMENTS	400.00
151130	AMERICAN GENERAL LIFE INS	OTHER	975.20
151130	BOKF, NA	OTHER	12,565.71
151130	COMMUNITY CARE HMO INC	OTHER	58.00
151130	IDENTITY FORCE	OTHER	46.80
151130	MEDAMERICA INSURANCE CO	OTHER	47.13
151130	NATIONWIDE RETIREMENT	OTHER	7,244.92
151130	NATIONWIDE TRUST COMPANY	OTHER	5,320.79
151130	PREPAID LEGAL SERVICES	OTHER	14.75
151130	TULSA COUNTY EMPLOYEES	OTHER	39,933.95
151130	TULSA COUNTY TREASURER	OTHER	2,166.70
151130	UNITED TEACHER ASSOCIATES	OTHER	257.48
151130	BANK OF AMERICA	DIRECT DEPOSIT	1,250.00
151130	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	3,045.00
151130	USAA FEDERAL SAVINGS BANK	DIRECT DEPOSIT	1,300.00

2015 - 2016 VISUAL INSPECTION FUND

151130	ASSESSOR VISUAL INSP	PAYROLL	130,708.61
151130	IRS	TAX	12,811.66
151130	OKLAHOMA TAX COMMISSION	TAX	4,181.00
151130	SOCIAL SECURITY ADMINISTRATION	TAX	18,885.62
151130	AMERICAN FAMILY	HEALTH	65.70
151130	AMERICAN GENERAL LIFE INS	HEALTH	131.61
151130	AMERICAN HERITAGE LIFE IN	HEALTH	200.12
151130	COMMUNITYCARE IDEA	HEALTH	25,031.37
151130	TULSA COUNTY TREASURER	HEALTH	1,886.45
151130	VISION SERVICE PLAN	HEALTH	147.62
151130	AMERICAN GENERAL LIFE INS	LIFE	742.18
151130	LEADERS LIFE INS CO	LIFE	486.09
151130	AMERICAN GENERAL LIFE INS	OTHER	577.57
151130	BOKF, NA	OTHER	7,262.64
151130	COMMUNITY CARE HMO INC	OTHER	34.00
151130	IDENTITY FORCE	OTHER	29.85
151130	NATIONWIDE RETIREMENT	OTHER	3,320.00
151130	NATIONWIDE TRUST COMPANY	OTHER	3,942.64
151130	PREPAID LEGAL SERVICES	OTHER	61.00
151130	TULSA AREA UNITED WAY	OTHER	30.00

Monday, November 30, 2015 - Continued

151130	TULSA COUNTY EMPLOYEES	OTHER	19,369.80
151130	TULSA COUNTY TREASURER	OTHER	5,234.44
151130	UNITED TEACHER ASSOCIATES	OTHER	55.67
151130	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	845.62
151130	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	300.00
151130	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	500.00

2015 - 2016 SHERIFF CASH FUND

151130	SHERIFF'S DEPT - CASH FUN	PAYROLL	64,957.71
151130	SCHOOL RESOURCES OFFICERS	PAYROLL	83,255.00
151130	SHERIFF GRANT DEPT	PAYROLL	6,865.31
151130	COURTHOUSE SECURITY	PAYROLL	24,918.50
151130	IRS	TAX	16,000.96
151130	OKLAHOMA TAX COMMISSION	TAX	5,104.00
151130	SOCIAL SECURITY ADMINISTRATION	TAX	25,943.44
151130	AMERICAN FAMILY	HEALTH	63.79
151130	AMERICAN GENERAL LIFE INS	HEALTH	168.23
151130	AMERICAN HERITAGE LIFE IN	HEALTH	59.02
151130	COMMUNITYCARE IDEA	HEALTH	34,053.04
151130	TULSA COUNTY TREASURER	HEALTH	2,358.34
151130	VISION SERVICE PLAN	HEALTH	211.58
151130	AMERICAN GENERAL LIFE INS	LIFE	518.88
151130	LEADERS LIFE INS CO	LIFE	69.33
151130	LINEBARGER GOGGAN BLAIR	GARNISHMENTS	600.00
151130	MISSOURI CHILD SUPPORT	GARNISHMENTS	575.00
151130	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	733.73
151130	SABER ACCEPTANCE COMPANY	GARNISHMENTS	100.00
151130	AMERICAN GENERAL LIFE INS	OTHER	372.98
151130	BOKF, NA	OTHER	7,814.68
151130	COMMUNITY CARE HMO INC	OTHER	40.00
151130	IDENTITY FORCE	OTHER	50.85
151130	NATIONWIDE RETIREMENT	OTHER	3,440.00
151130	NATIONWIDE TRUST COMPANY	OTHER	4,374.68
151130	PREPAID LEGAL SERVICES INC	OTHER	45.25
151130	TULSA AREA UNITED WAY	OTHER	79.67
151130	TULSA COUNTY EMPLOYEES	OTHER	22,548.35
151130	TULSA COUNTY SHERIFF	OTHER	593.18
151130	TULSA COUNTY TREASURER	OTHER	9,954.22
151130	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	1,150.00
151130	FRATERNAL ORDER OF POLICE	DIRECT DEPOSIT	450.00
151130	MIDFIRST BANK	DIRECT DEPOSIT	400.00
151130	WESTERN SUN FEDERAL CR UNION	DIRECT DEPOSIT	50.00

2015 - 2016 COUNTY CONTRIBUTION FUND

151130	SUPPORT PERSONNEL - JAIL	PAYROLL	90,151.40
151130	IRS	TAX	9,005.10
151130	OKLAHOMA TAX COMMISSION	TAX	2,612.00
151130	SOCIAL SECURITY ADMINISTRATION	TAX	13,097.64
151130	AMERICAN FAMILY	HEALTH	49.78
151130	AMERICAN GENERAL LIFE INS	HEALTH	60.80
151130	AMERICAN HERITAGE LIFE IN	HEALTH	115.95
151130	COMMUNITYCARE IDEA	HEALTH	13,803.96
151130	TULSA COUNTY TREASURER	HEALTH	997.69
151130	VISION SERVICE PLAN	HEALTH	87.54
151130	AMERICAN GENERAL LIFE INS	LIFE	493.08
151130	LEADERS LIFE INS CO	LIFE	0.41
151130	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	357.46
151130	AMERICAN GENERAL LIFE INS	OTHER	201.59
151130	BOKF, NA	OTHER	4,363.56
151130	COMMUNITY CARE HMO INC	OTHER	23.00
151130	IDENTITY FORCE	OTHER	46.60
151130	NATIONWIDE RETIREMENT	OTHER	1,950.00
151130	NATIONWIDE TRUST COMPANY	OTHER	2,413.56
151130	PREPAID LEGAL SERVICES	OTHER	14.75
151130	TULSA AREA UNITED WAY	OTHER	96.67
151130	TULSA COUNTY EMPLOYEES RE	OTHER	12,576.81
151130	TULSA COUNTY SHERIFF	OTHER	20.00
151130	TULSA COUNTY TREASURER	OTHER	3,884.90
151130	AMERICAN AIRLINES EMPL	DIRECT DEPOSIT	250.00
151130	ARVEST BANK	DIRECT DEPOSIT	600.00
151130	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	640.00
151130	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	25.00

Monday, November 30, 2015 - Continued

2015 - 2016 COUNTY CLERK'S RECORDS MGM

151130	COUNTY CLERK RECORDS MGMT	PAYROLL	8,724.96
151130	IRS	TAX	1,217.36
151130	OKLAHOMA TAX COMMISSION	TAX	328.00
151130	SOCIAL SECURITY ADMINISTRATION	TAX	1,280.02
151130	AMERICAN GENERAL LIFE INS	HEALTH	6.75
151130	COMMUNITYCARE IDEA	HEALTH	1,082.78
151130	TULSA COUNTY TREASURER	HEALTH	57.41
151130	VISION SERVICE PLAN	HEALTH	10.66
151130	AMERICAN GENERAL LIFE INS	LIFE	11.00
151130	AMERICAN GENERAL LIFE INS	OTHER	9.00
151130	BOKF, NA	OTHER	302.50
151130	COMMUNITY CARE HMO INC	OTHER	1.00
151130	NATIONWIDE RETIREMENT	OTHER	112.50
151130	NATIONWIDE TRUST COMPANY	OTHER	190.00
151130	TULSA AREA UNITED WAY	OTHER	8.00
151130	TULSA COUNTY EMPLOYEES RE	OTHER	1,291.16
151130	TULSA COUNTY TREASURER	OTHER	91.95

2015 - 2016 JUVENILE CASH FUND

151130	JUVENILE DETENTION	PAYROLL	166,749.40
151130	COMMUNITY INTERVENTION	PAYROLL	25,096.09
151130	IRS	TAX	14,414.61
151130	OKLAHOMA TAX COMMISSION	TAX	4,562.00
151130	SOCIAL SECURITY ADMINISTRATION	TAX	27,800.92
151130	AMERICAN FAMILY	HEALTH	47.30
151130	AMERICAN GENERAL LIFE INS	HEALTH	144.55
151130	AMERICAN HERITAGE LIFE IN	HEALTH	123.85
151130	COMMUNITYCARE IDEA	HEALTH	36,702.78
151130	TULSA COUNTY TREASURER	HEALTH	2,256.15
151130	VISION SERVICE PLAN	HEALTH	299.44
151130	AMERICAN GENERAL LIFE INS	LIFE	665.32
151130	LEADERS LIFE INS CO	LIFE	421.93
151130	FAMILY SUPPORT REGISTRY	GARNISHMENTS	493.26
151130	LINEBARGER GOGGAN BLAIR	GARNISHMENTS	33.71
151130	LOVE BEAL & NIXON PC	GARNISHMENTS	110.00
151130	OFFICE- ATTORNEY GENERAL	GARNISHMENTS	150.00
151130	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	2,106.81
151130	OKLAHOMA EMPLOYMENT SECUR	GARNISHMENTS	80.00
151130	ROBINSON & HOOVER	GARNISHMENTS	100.00
151130	US DEPARTMENT OF EDUCATIO	GARNISHMENTS	77.00
151130	WORKS & LENTZ OF TULSA IN	GARNISHMENTS	25.00
151130	AMERICAN GENERAL LIFE INS	OTHER	491.46
151130	BOKF, NA	OTHER	8,376.12
151130	COMMUNITY CARE HMO INC	OTHER	65.00
151130	IDENTITY FORCE	OTHER	124.55
151130	NATIONWIDE RETIREMENT	OTHER	4,369.00
151130	NATIONWIDE TRUST COMPANY	OTHER	4,007.12
151130	PREPAID LEGAL SERVICES IN	OTHER	91.50
151130	TULSA AREA UNITED WAY	OTHER	175.00
151130	TULSA COUNTY EMPLOYEES RE	OTHER	24,419.29
151130	TULSA COUNTY TREASURER	OTHER	8,968.04
151130	AMERICAN HERITAGE BANK	DIRECT DEPOSIT	44.00
151130	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	1,910.19
151130	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	500.00
151130	OKLAHOMA CENTRAL CREDIT	DIRECT DEPOSIT	300.00
151130	SAND SPRINGS COMMUNITY	DIRECT DEPOSIT	200.00
151130	ST FRANCIS FED CREDIT UNION	DIRECT DEPOSIT	1,000.00
151130	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	326.00
151130	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	175.00

2015 - 2016 RESALE PROPERTY FUND

151130	TREAS-RESALE PROPERTY	PAYROLL	130,923.70
151130	IRS	TAX	13,479.26
151130	OKLAHOMA TAX COMMISSION	TAX	4,250.00
151130	SOCIAL SECURITY ADMINISTRATION	TAX	18,713.70
151130	AMERICAN FAMILY	HEALTH	16.64
151130	AMERICAN GENERAL LIFE INS	HEALTH	124.73
151130	AMERICAN HERITAGE LIFE IN	HEALTH	434.69
151130	COMMUNITYCARE IDEA	HEALTH	23,669.26
151130	TULSA COUNTY TREASURER	HEALTH	1,669.88
151130	VISION SERVICE PLAN	HEALTH	137.93
151130	AMERICAN GENERAL LIFE INS	LIFE	577.90
151130	LEADERS LIFE INS CO	LIFE	227.66



Monday, November 30, 2015 - Continued

151130	ECK, LONNIE D	GARNISHMENTS	925.00
151130	AMERICAN GENERAL LIFE INS	OTHER	570.74
151130	BOKF, NA	OTHER	8,104.15
151130	COMMUNITY CARE HMO INC	OTHER	28.00
151130	IDENTITY FORCE	OTHER	83.45
151130	NATIONWIDE RETIREMENT	OTHER	4,692.00
151130	NATIONWIDE TRUST COMPANY	OTHER	3,412.15
151130	PREPAID LEGAL SERVICES	OTHER	46.25
151130	TULSA AREA UNITED WAY	OTHER	241.34
151130	TULSA COUNTY EMPLOYEES RE	OTHER	17,791.14
151130	TULSA COUNTY TREASURER	OTHER	4,274.64
151130	AMERICAN AIRLINES EMPL	DIRECT DEPOSIT	200.00
151130	ARVEST BANK	DIRECT DEPOSIT	1,000.00
151130	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	500.00
151130	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	933.00
151130	MIDFIRST BANK	DIRECT DEPOSIT	100.00
151130	RCB BANK	DIRECT DEPOSIT	30.00

2015 - 2016 HIGHWAY T-CASH FUND

151130	HIGHWAY CONSTRUCTION DIV	PAYROLL	141,695.27
151130	HIGHWAY DISTRICT 1	PAYROLL	56,252.00
151130	HIGHWAY DISTRICT 2	PAYROLL	54,396.81
151130	HIGHWAY DISTRICT 3	PAYROLL	46,691.32
151130	IRS	TAX	26,987.89
151130	OKLAHOMA TAX COMMISSION	TAX	8,429.00
151130	SOCIAL SECURITY ADMINISTRATION	TAX	43,041.64
151130	AMERICAN FAMILY	HEALTH	256.08
151130	AMERICAN GENERAL LIFE INS	HEALTH	388.35
151130	AMERICAN HERITAGE LIFE IN	HEALTH	128.84
151130	COMMUNITYCARE IDEA	HEALTH	67,292.05
151130	TULSA COUNTY TREASURER	HEALTH	4,464.20
151130	VISION SERVICE PLAN	HEALTH	485.18
151130	AMERICAN GENERAL LIFE INS	LIFE	1,567.41
151130	LEADERS LIFE INS CO	LIFE	410.60
151130	434 YOUR CREDIT INC	GARNISHMENTS	416.37
151130	IA COLLECTIONS SERVICES	GARNISHMENTS	462.00
151130	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	1,773.83
151130	TRIBAL CHILD SUPPORT	GARNISHMENTS	326.13
151130	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	50.00
151130	AMERICAN GENERAL LIFE INS	OTHER	811.10
151130	BOKF, NA	OTHER	15,684.21
151130	COMMUNITY CARE HMO INC	OTHER	95.00
151130	IDENTITY FORCE	OTHER	103.55
151130	NATIONWIDE RETIREMENT	OTHER	7,743.50
151130	NATIONWIDE TRUST COMPANY	OTHER	7,940.71
151130	PREPAID LEGAL SERVICES	OTHER	74.75
151130	TULSA AREA UNITED WAY	OTHER	199.34
151130	TULSA COUNTY EMPLOYEES RE	OTHER	40,958.29
151130	TULSA COUNTY TREASURER	OTHER	26,660.19
151130	ARKANSAS VALLEY	DIRECT DEPOSIT	400.00
151130	BANK OF OKLAHOMA	DIRECT DEPOSIT	1,100.00
151130	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	5,714.07
151130	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	500.00
151130	RCB BANK	DIRECT DEPOSIT	105.00

2015 - 2016 CRIMINAL JUSTICE AUTHORITY OPE

151130	TCCJA DETENTION PERSONNEL	PAYROLL	726,131.09
151130	TCCJA DEPUTIES/MGMT PERSO	PAYROLL	676,208.17
151130	IRS	TAX	128,431.25
151130	OKLAHOMA TAX COMMISSION	TAX	39,674.00
151130	SOCIAL SECURITY ADMINISTRATION	TAX	203,487.38
151130	AMERICAN FAMILY	HEALTH	257.95
151130	AMERICAN GENERAL LIFE INS	HEALTH	868.52
151130	AMERICAN HERITAGE LIFE IN	HEALTH	744.51
151130	COMMUNITYCARE IDEA	HEALTH	248,260.92
151130	TULSA COUNTY TREASURER	HEALTH	16,890.52
151130	VISION SERVICE PLAN	HEALTH	1,537.90
151130	AMERICAN GENERAL LIFE INS	LIFE	3,808.69
151130	LEADERS LIFE INS CO	LIFE	641.27
151130	AR CHILD SUPPORT CLEARING	GARNISHMENTS	151.67
151130	CREDITORS RECOVERY CORP	GARNISHMENTS	242.00
151130	DELTA MANAGEMENT ASSOCIATION	GARNISHMENTS	296.57
151130	ECK, LONNIE D	GARNISHMENTS	2,125.00
151130	FAMILY SUPPORT REGISTRY	GARNISHMENTS	324.80

Monday, November 30, 2015 - Continued

151130	HOWE-PIERCE, DARLA J	GARNISHMENTS	323.85
151130	IRS	GARNISHMENTS	720.00
151130	JOEL C HALL PC	GARNISHMENTS	528.68
151130	KELLEY & TAYLOR	GARNISHMENTS	200.00
151130	LATHAM WAGNER STEELE	GARNISHMENTS	546.27
151130	LOVE BEAL & NIXON PC	GARNISHMENTS	125.00
151130	METZER & AUSTIN PLLC	GARNISHMENTS	450.00
151130	MICHIGAN STATE DISBURSEME	GARNISHMENTS	263.14
151130	NEW JERSEY FAMILY SUPPORT	GARNISHMENTS	312.00
151130	NIEVES, MARILYN	GARNISHMENTS	1,050.00
151130	NYS CHILD SUPPORT PROCESS	GARNISHMENTS	25.00
151130	OFFICE- ATTORNEY GENERAL	GARNISHMENTS	1,038.18
151130	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	7,263.93
151130	PENNSYLVANIA HIGHER EDUC	GARNISHMENTS	388.13
151130	PIONEER CREDIT RECOVERY	GARNISHMENTS	316.28
151130	SABER ACCEPTANCE COMPANY	GARNISHMENTS	200.00
151130	SCOTT LOWERY LAW OFFICE	GARNISHMENTS	772.83
151130	US DEPARTMENT OF EDUCATION	GARNISHMENTS	193.96
151130	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	275.00
151130	AMERICAN GENERAL LIFE INS	OTHER	3,147.07
151130	BOKF, NA	OTHER	54,325.13
151130	COMMUNITY CARE HMO INC EA	OTHER	441.00
151130	IDENTITY FORCE	OTHER	176.40
151130	MEDAMERICA INSURANCE CO	OTHER	38.69
151130	NATIONWIDE RETIREMENT	OTHER	20,885.00
151130	NATIONWIDE TRUST COMPANY	OTHER	33,440.13
151130	PREPAID LEGAL SERVICES	OTHER	180.00
151130	TULSA AREA UNITED WAY	OTHER	975.02
151130	TULSA COUNTY EMPLOYEES RE	OTHER	199,320.98
151130	TULSA COUNTY SHERIFF	OTHER	2,393.76
151130	TULSA COUNTY TREASURER	OTHER	90,616.79
151130	UNITED TEACHER ASSOCIATES	OTHER	49.23
151130	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	400.00
151130	AMERICAN EXPRESS BLUEBIRD	DIRECT DEPOSIT	1,400.00
151130	ARVEST BANK	DIRECT DEPOSIT	800.00
151130	BANK OF OKLAHOMA	DIRECT DEPOSIT	2,600.00
151130	CAPITAL ONE DIRECT BANKING	DIRECT DEPOSIT	1,200.00
151130	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	670.00
151130	FIRST OKLAHOMA FED CR UNION	DIRECT DEPOSIT	305.00
151130	FRATERNAL ORDER OF POLICE	DIRECT DEPOSIT	491.00
151130	GOLDEN EAGLE FEDERAL CR	DIRECT DEPOSIT	109.00
151130	GROUP SERVICE EMPLOYEES	DIRECT DEPOSIT	523.00
151130	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	3,175.00
151130	OKLAHOMA CENTRAL CREDIT	DIRECT DEPOSIT	594.00
151130	RCB BANK	DIRECT DEPOSIT	150.00
151130	TINKER CREDIT UNION	DIRECT DEPOSIT	340.00
151130	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	900.00
151130	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	825.00

2015 - 2016 LAW LIBRARY FUND

151130	LAW LIBRARY	PAYROLL	9,288.66
151130	IRS	TAX	914.47
151130	OKLAHOMA TAX COMMISSION	TAX	267.00
151130	SOCIAL SECURITY ADMINISTRATION	TAX	1,389.68
151130	COMMUNITYCARE IDEA	HEALTH	943.10
151130	TULSA COUNTY TREASURER	HEALTH	57.46
151130	VISION SERVICE PLAN	HEALTH	3.23
151130	AMERICAN GENERAL LIFE INS	LIFE	22.00
151130	AMERICAN GENERAL LIFE INS	OTHER	11.43
151130	BOKF, NA	OTHER	432.33
151130	COMMUNITY CARE HMO INC EA	OTHER	2.00
151130	NATIONWIDE RETIREMENT	OTHER	200.00
151130	NATIONWIDE TRUST COMPANY	OTHER	232.33
151130	TULSA COUNTY EMPLOYEES RE	OTHER	1,142.50
151130	TULSA COUNTY TREASURER	OTHER	130.00
151130	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	100.00

2015 - 2016 CITY-COUNTY HEALTH DEPARTMENT

151130	OFFICE OF DIRECTOR	PAYROLL	82,224.88
151130	FINANCE DEPARTMENT	PAYROLL	30,986.51
151130	CREATIVE SERVICES & MARKE	PAYROLL	27,652.50
151130	HEALTH DATA & EVALUATION	PAYROLL	25,853.68
151130	EMERGENCY PREPAREDNESS	PAYROLL	51,448.54
151130	INFORMATION & TECHNOLOGY	PAYROLL	19,234.68

Monday, November 30, 2015 - Continued

151130	FACILITIES MGMT-GOODWIN	PAYROLL	30,970.39
151130	SECURITY	PAYROLL	11,388.89
151130	FACILITIES MGMT-N REGINAL	PAYROLL	8,833.81
151130	ENVIRONMNTL PUBLIC HLTH-F	PAYROLL	120,986.86
151130	ENVIRONMENTAL HEALTH SERV	PAYROLL	55,180.26
151130	COMMUNITY HEALTH ADMIN	PAYROLL	20,259.21
151130	FAMILY PLANNING	PAYROLL	81,309.38
151130	VITAL RECORDS	PAYROLL	15,017.83
151130	TEEN PREGNANCY PREVENT	PAYROLL	17,976.05
151130	COMMTY HLTH INTRVNTN	PAYROLL	36,536.58
151130	CHILDREN FIRST GRANT	PAYROLL	93,418.37
151130	MIECHV C1	PAYROLL	7,512.87
151130	MIECH CONNECTOR	PAYROLL	3,460.74
151130	ADULT HEALTH	PAYROLL	11,007.54
151130	DENTAL CLINIC	PAYROLL	12,550.13
151130	AUDIOLOGY CLINIC	PAYROLL	14,149.61
151130	IMMUNIZATIONS	PAYROLL	83,618.49
151130	HEALTH PROMOTION&OUTREACH	PAYROLL	18,216.98
151130	HEALTHY START INITIATIVE	PAYROLL	29,523.94
151130	RESOURCE PREVENT COORD	PAYROLL	13,377.78
151130	SPF STATE INCNTIVE GRNT	PAYROLL	3,770.82
151130	CX OF TULSA COUNTY	PAYROLL	24,360.07
151130	CHILD GUIDANCE CENTER	PAYROLL	38,346.25
151130	WIC	PAYROLL	96,580.81
151130	WIC PEER	PAYROLL	9,450.75
151130	OUTREACH(HEALTHY WOMEN	PAYROLL	3,923.13
151130	SCHOOL HEALTH(ITS ALL ABO	PAYROLL	29,839.93
151130	WORKING FOR BALANCE	PAYROLL	4,838.54
151130	FETAL INFANT MORTALITY RE	PAYROLL	18,003.18
151130	TULSA MCH INITIATIVE	PAYROLL	22,318.36
151130	IRS	TAX	104,524.09
151130	OKLAHOMA TAX COMMISSION	TAX	34,040.00
151130	SOCIAL SECURITY ADMINISTRATION	TAX	165,310.86
151130	AMERICAN FAMILY	HEALTH	353.91
151130	AMERICAN GENERAL LIFE INS	HEALTH	828.21
151130	AMERICAN HERITAGE LIFE IN	HEALTH	772.19
151130	COMMUNITYCARE IDEA	HEALTH	222,471.18
151130	TULSA COUNTY TREASURER	HEALTH	21,660.68
151130	VISION SERVICE PLAN	HEALTH	1,425.18
151130	AMERICAN GENERAL LIFE INS	LIFE	3,939.45
151130	LEADERS LIFE INS CO	LIFE	1,792.22
151130	BANK OF OKLAHOMA NA	GARNISHMENTS	200.00
151130	CONSOLIDATED INVESTMENT	GARNISHMENTS	96.00
151130	LINEBARGER GOGGAN BLAIR	GARNISHMENTS	250.00
151130	MORGAN, M SCOTT	GARNISHMENTS	314.86
151130	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	519.93
151130	US DEPARTMENT OF EDUCATIO	GARNISHMENTS	456.08
151130	AMERICAN GENERAL LIFE INS	OTHER	3,364.05
151130	BOKF, NA	OTHER	55,678.12
151130	IDENTITY FORCE	OTHER	328.85
151130	MEDAMERICA INSURANCE CO	OTHER	88.45
151130	NATIONWIDE RETIREMENT	OTHER	44,321.84
151130	NATIONWIDE TRUST COMPANY	OTHER	11,356.28
151130	PREPAID LEGAL SERVICES IN	OTHER	228.25
151130	TULSA AREA UNITED WAY	OTHER	782.84
151130	TULSA COUNTY EMPLOYEES RE	OTHER	164,635.16
151130	TULSA COUNTY TREASURER	OTHER	11,951.43
151130	UNITED TEACHER ASSOCIATES	OTHER	162.93
151130	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	590.00
151130	ARMED FORCES BANK, N.A.	DIRECT DEPOSIT	600.00
151130	ARMSTRONG BANK	DIRECT DEPOSIT	330.00
151130	ARVEST BANK	DIRECT DEPOSIT	3,230.48
151130	BANCORP	DIRECT DEPOSIT	100.00
151130	BANK OF AMERICA	DIRECT DEPOSIT	550.00
151130	BANK OF OKLAHOMA	DIRECT DEPOSIT	3,223.00
151130	CBW BANK	DIRECT DEPOSIT	185.00
151130	CITY NATIONAL BANK	DIRECT DEPOSIT	1,625.00
151130	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	4,097.23
151130	FIRST BANK OF OWASSO	DIRECT DEPOSIT	2,500.00
151130	HILLCREST FEDERAL CREDIT	DIRECT DEPOSIT	1,150.00
151130	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	2,025.00
151130	MIDFIRST BANK	DIRECT DEPOSIT	250.00
151130	NAVY FEDERAL CREDIT UNION	DIRECT DEPOSIT	100.00
151130	ST FRANCIS FED CREDIT UNION	DIRECT DEPOSIT	105.00

Monday, November 30, 2015 - Continued

151130	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	1,250.00
151130	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	1,150.00
151130	USAA FEDERAL SAVINGS BANK	DIRECT DEPOSIT	150.00
151130	WALMART MONEYCARD	DIRECT DEPOSIT	200.00
151130	WELLS-FARGO BANK	DIRECT DEPOSIT	1,877.00

2015 - 2016 COUNTY TREASURER PAYROLL ACCT.

151130	J. DENNIS SEMLER GEN FUND	NET PAY	1,741,227.57
151130	J. DENNIS SEMLER CRT CL R	NET PAY	205,614.91
151130	J. DENNIS SEMLER VIS INSP	NET PAY	89,209.87
151130	J. DENNIS SEMLER SHER CASH	NET PAY	125,857.01
151130	J. DENNIS SEMLER CO CONTR	NET PAY	62,549.09
151130	J. DENNIS SEMLER CO CL RE	NET PAY	5,987.40
151130	J. DENNIS SEMLER JUV CASH	NET PAY	135,588.02
151130	J. DENNIS SEMLER RESAL PR	NET PAY	84,492.43
151130	J. DENNIS SEMLER HWY TCAS	NET PAY	202,090.63
151130	J. DENNIS SEMLER CJA OPER	NET PAY	991,514.29
151130	J. DENNIS SEMLER LAW LIBRARY	NET PAY	6,850.45
151130	J. DENNIS SEMLER CC HEALTH	NET PAY	804,375.32
151130	J. DENNIS SEMLER TAEMA	NET PAY	10,709.07
151130	J. DENNIS SEMLER DRAIN 12	NET PAY	18,244.61

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

BOARD OF COUNTY COMMISSIONERS

\_\_\_\_\_  
John Smaligo, Chairman

ATTEST:

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

2015 - 2016 DISTRICT ATTORNEY

1609180	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	528.00
1610077	DISTRICT ATTORNEYS	STATE PAYROLL	44,153.82

2015 - 2016 TULSA AREA EMERGENCY MGMT AGCY

151130	TULSA AREA EMER MGMT AGEN	PAYROLL	16,507.47
151130	IRS	TAX	2,023.60
151130	OKLAHOMA TAX COMMISSION	TAX	588.00
151130	SOCIAL SECURITY ADMINISTRATION	TAX	2,357.96
151130	AMERICAN GENERAL LIFE INS	HEALTH	18.02
151130	COMMUNITYCARE IDEA	HEALTH	2,453.75
151130	DELTA DENTAL OF OKLAHOMA	HEALTH	189.78
151130	VISION SERVICE PLAN	HEALTH	21.32
151130	AMERICAN GENERAL LIFE INS	LIFE	117.50
151130	AMERICAN GENERAL LIFE INS	OTHER	88.37
151130	BOKF, NA	OTHER	791.23
151130	COMMUNITY CARE HMO INC	OTHER	3.00
151130	NATIONWIDE RETIREMENT	OTHER	475.00
151130	NATIONWIDE TRUST COMPANY	OTHER	316.23
151130	TULSA AREA UNITED WAY	OTHER	83.34
151130	TULSA COUNTY EMPLOYEES RE	OTHER	2,327.95
151130	TULSA COUNTY TREASURER	OTHER	516.66
151130	ING DIRECT	DIRECT DEPOSIT	50.00