

2015 - 2016 GENERAL FUND

1600103	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	803.40
1600141	ADVANCE ALARMS INC	OTHER SERVICES	40.00
1600358	ADVANTAGE GRAPHICS	EQUIP LEASE-PURCHASE	450.00
1600394	MAILFINANCE INC	MISCELLANEOUS SUPPLIES	1,870.35
1600417	UNITED PARCEL SERVICE	POSTAGE	55.19
1600427	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1600427	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	2.28
1600443	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	175.15
1600443	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	16.74
1600455	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1600455	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	0.06
1600461	XEROX CORPORATION	EQUIP LEASE-PURCHASE	53.36
1600461	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	13.50
1600468	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,849.93
1600468	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	1,456.59
1600484	HAMILTON WATER SERVICE	UTILITY SERVICES	205.00
1600516	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	256.55
1600516	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	148.82
1600547	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.23
1600547	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	3.15
1600552	XEROX CORPORATION	EQUIP LEASE-PURCHASE	186.21
1600552	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	5.59
1600557	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1600557	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	1.45
1600565	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1600565	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	7.85
1600570	XEROX CORPORATION	EQUIP LEASE-PURCHASE	319.96
1600570	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	97.46
1600576	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1600576	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	10.07
1600586	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	174.81
1600586	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	38.92
1600591	XEROX CORPORATION	EQUIP LEASE-PURCHASE	149.32
1600591	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	43.49
1600595	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.97
1600595	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	286.41
1600600	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1600600	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	33.29
1600606	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50
1600606	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	46.95
1600618	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1600618	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	12.21
1600624	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	252.54
1600624	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	214.02
1600629	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.97
1600629	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	32.80
1600635	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1600635	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	23.59
1600641	XEROX CORPORATION	EQUIP LEASE-PURCHASE	257.05
1600641	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	86.54
1600648	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1600648	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	0.14
1600653	XEROX CORPORATION	EQUIP LEASE-PURCHASE	49.67
1600653	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	6.91
1600665	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1600665	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	22.53
1600671	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1600671	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	64.71
1600677	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1600677	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	176.92
1600683	XEROX CORPORATION	EQUIP LEASE-PURCHASE	161.29
1600683	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	49.86
1600689	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1600689	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	15.04
1600695	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1600695	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	35.92
1600709	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1600709	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	5.47
1600747	TRANE US INC	BLDGS & GROUNDS MAINT	229.61
1601525	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1601525	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	1.95
1601531	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1601531	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	5.36
1602187	XEROX CORPORATION	EQUIP LEASE-PURCHASE	218.18
1602571	ONEOK INC	UTILITY SERVICES	106.68
1604275	CDW LLC	APPARATUS SERVICE	7,722.00
1604275	CDW LLC	DP EQUIP	1,040.00
1604275	CDW LLC	DP EQUIP	1,070.00
1604275	CDW LLC	DP EQUIP	11,580.00
1604275	CDW LLC	DP EQUIP	10,510.00
1604758	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	76.48
1604950	ROBINSON, MITCHELL	MILEAGE REIMB-IN COUNTY	55.20
1605067	LAFLIN, CLINTON	TRAVEL-OUT OF COUNTY	228.85
1605490	METROPOLITAN ENVIRON	SPECIAL ASSESSMENTS	9,446.28

1606213	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	625.00
1606348	BIXBY TELEPHONE CO	UTILITY SERVICES	106.07
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2.92
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.10
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5.27
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.76
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-7.76
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.20
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	4.46
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.36
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.28
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.52
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.35
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.50
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.65
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.76
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-9.76
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.86
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	10.54
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	10.84
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	11.56
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-11.56
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.20
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.95
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	13.59
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.10
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.94
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	15.76
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	17.10
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-17.10
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	17.24
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	17.27
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	17.66
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	18.66
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	19.52
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	20.62
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	23.12
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	23.40
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	23.55
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	23.61
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-23.61
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	24.88
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-24.88
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	24.96
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	29.16
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	29.77
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	30.12
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	30.68
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	31.68
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	33.10
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	34.64
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	35.20
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-35.20
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	35.20
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-7.52
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	40.32
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	42.16
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-12.44
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	45.00
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	46.96
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	47.46
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	49.37
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	50.61
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	52.26
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	56.55
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	57.69
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-57.69
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	58.99
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-10.80
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	64.55
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	64.59
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-64.59
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	69.82
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	77.15
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	79.89
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	82.22
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-27.08
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	82.90
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-53.49
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	90.02
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	93.05
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	95.66
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	96.98
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	97.15
1606378	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	99.00

1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	100.12
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	108.10
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	115.40
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	129.01
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-20.54
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	129.57
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-42.14
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	133.95
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	136.18
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	156.25
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-42.84
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	156.52
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-8.94
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	159.59
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	159.70
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	162.01
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-12.03
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	181.07
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-6.34
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	183.52
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	193.94
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-15.47
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	202.16
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	220.69
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-67.64
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	255.37
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-107.12
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	289.40
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	295.10
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-24.05
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	298.04
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	300.98
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	504.22
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	170.02
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	178.80
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-300.98
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	352.36
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-199.40
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-30.64
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	353.95
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	379.00
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	383.64
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	392.89
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	413.77
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-141.21
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	423.13
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-2.55
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	538.18
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	562.70
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-408.86
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	563.61
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-14.50
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	613.56
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-48.18
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-21.15
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	641.78
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-469.46
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	760.08
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-93.51
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-10.99
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	800.12
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-331.49
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-111.90
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	1,249.12
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-1,698.13
1606378	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	1,914.85
1606380	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	0.52
1606380	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	0.82
1606380	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	2.37
1606380	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	3.17
1606380	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	3.28
1606380	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	4.24
1606380	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	5.92
1606380	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	5.97
1606380	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	6.19
1606380	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	6.28
1606380	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	6.36
1606380	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	8.18
1606380	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	9.65
1606380	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	11.78
1606380	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	13.90
1606380	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	15.16
1606380	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	15.47
1606380	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-11.78
1606380	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	16.39

1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	19.91
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	20.73
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	21.27
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	21.29
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	21.36
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	24.20
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	24.37
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	24.50
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	25.52
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	25.93
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	26.80
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	27.10
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	29.67
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	30.10
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	30.15
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	31.09
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-1.72
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	32.15
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	41.63
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	43.72
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	49.23
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	50.09
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-37.71
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	50.73
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	58.09
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	65.15
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	77.23
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-9.70
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	82.80
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	84.43
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	85.47
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	87.02
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	87.72
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	87.98
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	88.37
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	94.60
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	97.32
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	100.20
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	101.26
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-3.28
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-5.82
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	119.96
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	120.16
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	131.91
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	137.77
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	135.18
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	145.57
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	156.48
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	163.25
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-53.67
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	169.15
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	174.59
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-6.36
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	178.47
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	179.16
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	184.21
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	188.00
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	197.52
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	207.31
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	211.56
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	222.14
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-17.71
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-28.74
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	232.88
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	252.16
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	253.09
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	254.62
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	257.92
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	271.04
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	274.60
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	282.51
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-160.50
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	289.56
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	294.13
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-49.23
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	304.77
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-28.68
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	321.95
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	339.84
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	395.89
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-64.21
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	435.38
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-1.94
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	481.54
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	572.63

1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	581.47
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-8.78
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	632.60
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	745.81
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-11.58
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	791.24
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-230.55
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	825.99
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-64.92
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	899.94
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-272.35
1606380	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,041.88
1606383	W M CORP	OFFICE SUPPLIES	25.40
1606383	W M CORP	OFFICE SUPPLIES	34.04
1606383	W M CORP	OFFICE SUPPLIES	67.20
1606383	W M CORP	OFFICE SUPPLIES	67.86
1606383	W M CORP	OFFICE SUPPLIES	80.16
1606383	W M CORP	OFFICE SUPPLIES	81.34
1606383	W M CORP	OFFICE SUPPLIES	179.44
1606383	W M CORP	OFFICE SUPPLIES	180.09
1606383	W M CORP	OFFICE SUPPLIES	-21.97
1606383	W M CORP	OFFICE SUPPLIES	181.54
1606383	W M CORP	OFFICE SUPPLIES	192.56
1606383	W M CORP	OFFICE SUPPLIES	213.50
1606383	W M CORP	OFFICE SUPPLIES	230.47
1606383	W M CORP	OFFICE SUPPLIES	238.66
1606383	W M CORP	OFFICE SUPPLIES	272.87
1606383	W M CORP	OFFICE SUPPLIES	273.04
1606383	W M CORP	OFFICE SUPPLIES	273.60
1606383	W M CORP	OFFICE SUPPLIES	277.50
1606383	W M CORP	OFFICE SUPPLIES	352.34
1606383	W M CORP	OFFICE SUPPLIES	363.08
1606383	W M CORP	OFFICE SUPPLIES	374.80
1606383	W M CORP	OFFICE SUPPLIES	376.70
1606383	W M CORP	OFFICE SUPPLIES	426.72
1606383	W M CORP	OFFICE SUPPLIES	447.54
1606383	W M CORP	OFFICE SUPPLIES	503.34
1606383	W M CORP	OFFICE SUPPLIES	506.46
1606383	W M CORP	OFFICE SUPPLIES	-190.80
1606383	W M CORP	OFFICE SUPPLIES	549.42
1606383	W M CORP	OFFICE SUPPLIES	572.64
1606383	W M CORP	OFFICE SUPPLIES	574.03
1606383	W M CORP	OFFICE SUPPLIES	-574.03
1606383	W M CORP	OFFICE SUPPLIES	587.58
1606383	W M CORP	OFFICE SUPPLIES	626.78
1606383	W M CORP	OFFICE SUPPLIES	692.29
1606383	W M CORP	OFFICE SUPPLIES	-551.22
1606383	W M CORP	OFFICE SUPPLIES	764.42
1606383	W M CORP	OFFICE SUPPLIES	768.46
1606383	W M CORP	OFFICE SUPPLIES	882.94
1606383	W M CORP	OFFICE SUPPLIES	1,042.34
1606383	W M CORP	OFFICE SUPPLIES	1,819.94
1606409	COMDATA INC	MOTOR VEHICLES-OPER	1,201.94
1606477	DISCOVERY BENEFITS	EMPLOYEE INSURANCE	1,109.76
1606489	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1606933	CABLEEXPRESS CORP	HARDWARE-NON CAPITAL	550.00
1606933	CABLEEXPRESS CORP	HARDWARE-NON CAPITAL	275.00
1606933	CABLEEXPRESS CORP	HARDWARE-NON CAPITAL	1,140.08
1606939	BGS GREASE TRAP SERV	JANITORIAL SUPPLIES	200.00
1607314	UNITED STATES CELL	OPERATING SUPPLIES	117.50
1607586	CLEAN THE UNIFORM	LAUNDRY, LINEN & DRY	18.00
1607587	CLEAN THE UNIFORM	LAUNDRY, LINEN & DRY	16.00
1607608	FOUNTAIN, BRIAN	OTHER BLDG MAINT SERV	650.00
1607709	OKLAHOMA POLICE	OPERATING SUPPLIES	497.49
1607793	PETERS, RON	TRAVEL-OUT OF COUNTY	1,068.09
1607828	UNISOURCE WORLDWIDE	JANITORIAL SUPPLIES	133.44
1607828	UNISOURCE WORLDWIDE	JANITORIAL SUPPLIES	136.80
1607981	CITY OF TULSA	UTILITY SERVICES	1,267.02
1607992	CITY OF TULSA	UTILITY SERVICES	887.36
1607992	CITY OF TULSA	UTILITY SERVICES	2,546.15
1607997	CITY OF TULSA	UTILITY SERVICES	15.04
1607997	CITY OF TULSA	UTILITY SERVICES	27.80
1607997	CITY OF TULSA	UTILITY SERVICES	723.41
1608176	SPOK INC	TELEPHONE SERVICE	22.19
1608178	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	894.00
1608180	IMAGENET CONSULTING	OFFICE EQUIP & FURN	272.60
1608264	SHYERS, TREBA	MILEAGE REIMB-IN COUNTY	67.85
1608604	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	1,394.10
1608653	NATIONJOB INC	PUBLICATION & ADVERT	500.00
1608722	ALCOHOL MONITORING	MONITORS	9,566.75
1608735	WAREHOUSE MARKET INC	CHARITY FOOD	18.27
1608735	WAREHOUSE MARKET INC	CHARITY FOOD	19.57
1608735	WAREHOUSE MARKET INC	CHARITY FOOD	19.58
1608735	WAREHOUSE MARKET INC	CHARITY FOOD	19.64
1608735	WAREHOUSE MARKET INC	CHARITY FOOD	19.64



1608735	WAREHOUSE MARKET INC	CHARITY FOOD	19.65
1608735	WAREHOUSE MARKET INC	CHARITY FOOD	19.70
1608735	WAREHOUSE MARKET INC	CHARITY FOOD	19.81
1608735	WAREHOUSE MARKET INC	CHARITY FOOD	19.87
1608735	WAREHOUSE MARKET INC	CHARITY FOOD	19.94
1608735	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1608735	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1608735	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1608735	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1608735	WAREHOUSE MARKET INC	CHARITY FOOD	34.27
1608735	WAREHOUSE MARKET INC	CHARITY FOOD	38.93
1608735	WAREHOUSE MARKET INC	CHARITY FOOD	39.03
1608735	WAREHOUSE MARKET INC	CHARITY FOOD	39.59
1608735	WAREHOUSE MARKET INC	CHARITY FOOD	39.88
1608735	WAREHOUSE MARKET INC	CHARITY FOOD	49.10
1608735	WAREHOUSE MARKET INC	CHARITY FOOD	49.14
1608735	WAREHOUSE MARKET INC	CHARITY FOOD	49.88
1608735	WAREHOUSE MARKET INC	CHARITY FOOD	53.24
1608735	WAREHOUSE MARKET INC	CHARITY FOOD	59.22
1608735	WAREHOUSE MARKET INC	CHARITY FOOD	59.97
1608757	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	535.19
1608856	BOYLS, RYAN	MILEAGE REIMB-IN COUNTY	123.63
1608857	VEOLIA ENERGY TULSA	UTILITY SERVICES	26,051.34
1608869	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	32.00
1608880	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	187.75
1608880	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	225.23
1608880	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	371.06
1608890	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,202.20
1608963	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	2,200.00
1608988	JONES, JUSTIN	MILEAGE REIMB-IN COUNTY	184.00
1609043	CHAMPION SUPPLY CO	JANITORIAL SUPPLIES	1,086.50
1609089	CDW LLC	HARDWARE-NON CAPITAL	320.00
1609089	CDW LLC	HARDWARE-NON CAPITAL	1,016.00
1609089	CDW LLC	DP EQUIP	3,512.00
1609370	AT&T MOBILITY II LLC	OPERATING SUPPLIES	65.00
1609440	BELITZ, CODY	TRAVEL-OUT OF COUNTY	86.25
1609443	CHAPLIN, BRYAN	TRAVEL-OUT OF COUNTY	86.25
1609446	DIVEN, JEFFREY	TRAVEL-OUT OF COUNTY	86.25
1609452	GAYLOR, BRYAN	TRAVEL-OUT OF COUNTY	86.25
1609455	OAKES, DAVID	TRAVEL-OUT OF COUNTY	86.25
1609458	PATINO-CORTEZ, IVAN	TRAVEL-OUT OF COUNTY	86.25
1609461	SMALYGO, BRAD	TRAVEL-OUT OF COUNTY	86.25
1609779	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	90.00
1609925	BROKEN ARROW FAMILY	CONTRACTED MEDICAL SERV	555.00
1609925	BROKEN ARROW FAMILY	CONTRACTED MEDICAL SERV	840.00
1609986	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	13.00
1610033	OKLAHOMA POLICE	OPERATING SUPPLIES	499.50
1610083	XEROX CORPORATION	OPERATING SUPPLIES	18.82
1610146	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,451.80
1610148	BI INCORPORATED	MONITORS	8,658.36
1610149	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	310.00
1610158	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	14.51
1610158	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	30.60
1610158	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	30.60
1610158	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	30.69
1610158	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	35.61
1610158	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	64.16
1610158	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	191.70
1610158	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	240.36
1610158	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	794.59
1610159	WINDSTREAM CORPORATION	UTILITY SERVICES	317.52
1610173	WOODBURN, KENDA	MILEAGE REIMB-IN COUNTY	53.48
1610178	BH MEDIA HOLDING	OPERATING SUPPLIES	952.00
1610309	GALLS LLC	OPERATING SUPPLIES	2,226.30
1610327	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	525.00
1610364	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1610399	GALLS LLC	OPERATING SUPPLIES	79.98
1610423	UNISOURCE WORLDWIDE	JANITORIAL SUPPLIES	67.17
1610424	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	29.16
1610527	GALLS LLC	OPERATING SUPPLIES	323.94
1610574	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPL	60.00
1610617	GALLS LLC	OPERATING SUPPLIES	329.90
1610632	SHI INTERNATIONAL CO	EQUIP SERVICE AGREE	276.00
1610661	FIRST LIGHT OF TULSA	BLDGS & GROUNDS MAINT	118.20
1610674	CONCORDIA SUPPLY CO	OPERATING SUPPLIES	62.89
1610676	GRAIL & TUCKER LEGAL	OPERATING SUPPLIES	5,860.50
1610682	PSYCHOLOGICAL ASSESS	OPERATING SUPPLIES	1,637.60
1610795	TULSA COFFEE SERVICE	OPERATING SUPPLIES	47.67
1610795	TULSA COFFEE SERVICE	OPERATING SUPPLIES	121.31
1610836	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	68.53
1610836	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	72.18
1610836	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	1,375.74
1610858	SEALANDER BROKERAGE	RENTALS & LEASES	9,429.05
1610865	SEALANDER BROKERAGE	RENTALS & LEASES	3,892.00
1610890	ONEOK INC	UTILITY SERVICES	447.64

1610891	ONEOK INC	UTILITY SERVICES	207.56
1610892	ONEOK INC	UTILITY SERVICES	158.97
1610893	ONEOK INC	UTILITY SERVICES	414.76
1610894	ONEOK INC	UTILITY SERVICES	163.02
1610898	SIEMENS HEALTHCARE	UA TESTING	5,984.02
1610930	WOOD PUHL & WOOD	LEGAL SERVICES	516.87
1610930	WOOD PUHL & WOOD	LEGAL SERVICES	1,372.50
1610930	WOOD PUHL & WOOD	LEGAL SERVICES	2,970.00
1610970	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.72
1610970	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.07
1610970	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13.06
1610970	PUBLIC SERVICE COMPANY	UTILITY SERVICES	707.22
1610970	PUBLIC SERVICE COMPANY	UTILITY SERVICES	28.38
1610970	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.14
1610970	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.14
1610970	PUBLIC SERVICE COMPANY	UTILITY SERVICES	69.56
1610970	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.89
1610970	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.07
1610970	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.82
1610970	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.48
1610970	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.28
1610970	PUBLIC SERVICE COMPANY	UTILITY SERVICES	80.32
1610970	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,213.60
1610970	PUBLIC SERVICE COMPANY	UTILITY SERVICES	485.54
1610970	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.63
1610970	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.63
1610970	PUBLIC SERVICE COMPANY	UTILITY SERVICES	345.75
1610970	PUBLIC SERVICE COMPANY	UTILITY SERVICES	68.97
1610970	PUBLIC SERVICE COMPANY	UTILITY SERVICES	60.73
1610970	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.91
1610970	PUBLIC SERVICE COMPANY	UTILITY SERVICES	95.04
1610970	PUBLIC SERVICE COMPANY	UTILITY SERVICES	74.52
1610970	PUBLIC SERVICE COMPANY	UTILITY SERVICES	73.87
1610970	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,708.54
1610970	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.65
1611013	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	62.20
1611076	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	37.68
1611096	TULSA COFFEE SERVICE	OFFICE SUPPLIES	373.64
1611136	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	2,060.00
1611185	W W GRAINGER INC	BLDGS & GROUNDS MAINT	-282.78
1611185	W W GRAINGER INC	BLDGS & GROUNDS MAINT	296.10
1611185	W W GRAINGER INC	BLDGS & GROUNDS MAINT	364.43
1611204	RESTAURANT EQUIPPERS	EMER SHELTER RESIDEN	45.40
1611205	PRAXAIR DISTRIBUTION	MEDICAL, SURGICAL	3.00
1611322	TRANE US INC	BLDGS & GROUNDS MAINT	174.68
1611386	BURBANK, CLARK	MILEAGE REIMB-IN COUNTY	9.78
1611409	US POSTAL SERVICE	POSTAGE	25,000.00
1611416	POLLARD, DEEPA	MILEAGE REIMB-IN COUNTY	80.63
1611435	SCHINDLER ELEVATOR	OPERATING SUPPLIES	711.66
1611443	WOOD PUHL & WOOD	LEGAL SERVICES	1,620.00
1611443	WOOD PUHL & WOOD	LEGAL SERVICES	3,352.50
1611461	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	316.83
1611479	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,949.67
1611564	ART DECO LOFTS	RENTALS & LEASES	20,318.81
1611611	ATKINSON, HASKINS, N	LITIGATION EXPENSE	733.91
1611645	HEATH-GRIFFITH FUNER	BURIAL FOR THE POOR	190.00
1611647	LOWES	EMER SHELTER RESIDEN	28.44
1611770	KEITH, KAREN	TRAVEL-OUT OF COUNTY	295.78
1611772	TULSA COFFEE SERVICE	OFFICE SUPPLIES	114.95
1611782	OKLAHOMA STATE AUDIT	AUDIT FEES	63,830.85
1611782	OKLAHOMA STATE AUDIT	AUDIT FEES	2,537.50
1611810	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	145.00
1611810	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	195.00
1611893	JACKS MEMORY CHAPEL	BURIAL FOR THE POOR	190.00
1611894	STANLEYS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1611895	STANLEYS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1611896	STANLEYS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1611897	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1611900	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1611908	HAGER, MISTY	MILEAGE REIMB-IN COUNTY	41.98
1612037	GERARD, TOM R	SOFTWARE NON-CAPITAL	179.97
1612410	PUBLIC SERVICE COMPANY	UTILITY SERVICES	604.29
1612481	KERI DUIS, MOTHER	CLAIMS & DAMAGES	2,000.00

2015 - 2016 RISK MANAGEMENT FUND

1606292	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	125,000.00
1608033	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	1,027.00
1608033	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	360.75
1610832	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	3,169.99
1610832	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	3,470.81
1610832	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	208.33
1611414	DELTA DENTAL OF OK	ADMINISTRATIVE CHARGE	4,338.39
1611414	DELTA DENTAL OF OK	DENTAL CLAIMS	43,383.91
1611414	DELTA DENTAL OF OK	ADMINISTRATIVE CHARGE	1,211.15
1611414	DELTA DENTAL OF OK	DENTAL CLAIMS	12,111.46

1611643	HEALTHSMART BENEFIT	2015	FLEXIBLE	SPENDING	3,153.47
1611643	HEALTHSMART BENEFIT	2015	FLEXIBLE	SPENDING	552.76
<u>2015 - 2016 PARK FUND</u>					
1601797	LUBER BROS INC	OPER	SUPPLIES &	MAINT	74.06
1601797	LUBER BROS INC	OPER	SUPPLIES &	MAINT	283.72
1605272	STUART C IRBY COMPANY	PLUMBING	SERVICE		136.84
1605272	STUART C IRBY COMPANY	PLUMBING	SERVICE		-136.84
1605272	STUART C IRBY COMPANY	PLUMBING	SERVICE		134.45
1605272	STUART C IRBY COMPANY	PLUMBING	SERVICE		245.54
1605272	STUART C IRBY COMPANY	PLUMBING	SERVICE		55.84
1605272	STUART C IRBY COMPANY	PLUMBING	SERVICE		55.00
1606709	MCINTOSH CORPORATION	BLDGS &	GROUND	MAINT	1,893.00
1607685	OREILLY AUTOMOTIVE	OPER	SUPPLIES &	MAINT	3.97
1607685	OREILLY AUTOMOTIVE	OPER	SUPPLIES &	MAINT	5.18
1607685	OREILLY AUTOMOTIVE	OPER	SUPPLIES &	MAINT	13.28
1607685	OREILLY AUTOMOTIVE	OPER	SUPPLIES &	MAINT	27.19
1607685	OREILLY AUTOMOTIVE	OPER	SUPPLIES &	MAINT	34.91
1607685	OREILLY AUTOMOTIVE	OPER	SUPPLIES &	MAINT	56.31
1607685	OREILLY AUTOMOTIVE	OPER	SUPPLIES &	MAINT	59.97
1607685	OREILLY AUTOMOTIVE	OPER	SUPPLIES &	MAINT	66.96
1607685	OREILLY AUTOMOTIVE	OPER	SUPPLIES &	MAINT	117.37
1607687	BRADLEYS LOCK AND SAFE	BLDGS &	GROUND	MAINT	10.00
1607687	BRADLEYS LOCK AND SAFE	BLDGS &	GROUND	MAINT	10.00
1608555	ALLBRITTON COMMUNICA	BLDGS &	GROUND	MAINT	86.25
1608744	SHERWIN-WILLIAMS CO	BLDGS &	GROUND	MAINT	18.14
1608744	SHERWIN-WILLIAMS CO	BLDGS &	GROUND	MAINT	27.69
1608744	SHERWIN-WILLIAMS CO	BLDGS &	GROUND	MAINT	30.50
1608744	SHERWIN-WILLIAMS CO	BLDGS &	GROUND	MAINT	32.30
1608744	SHERWIN-WILLIAMS CO	BLDGS &	GROUND	MAINT	53.49
1608744	SHERWIN-WILLIAMS CO	BLDGS &	GROUND	MAINT	208.90
1608945	CITY OF TULSA	UTILITY	SERVICES		700.60
1608981	ONEOK INC	UTILITY	SERVICES		303.95
1608981	ONEOK INC	UTILITY	SERVICES		292.94
1609064	SAM'S EAST INC	SPECIAL	EVENTS -	PAR	8.98
1609064	SAM'S EAST INC	SPECIAL	EVENTS -	PAR	274.50
1609208	BEST ELECTRIC & HARDWARE	BLDGS &	GROUND	MAINT	4.84
1609208	BEST ELECTRIC & HARDWARE	BLDGS &	GROUND	MAINT	134.20
1609210	TSHA INC	TRAINING			120.85
1609574	LEKTRON LIGHTING	PLUMBING	SERVICE		816.64
1609602	PLAYWELL GROUP INC	BLDGS &	GROUND	MAINT	260.00
1609626	ALLIED REFRIGERATION	BLDGS &	GROUND	MAINT	150.13
1609856	CELLCO PARTNERSHIP	BLDGS &	GROUND	MAINT	40.01
1609860	MCCORKLE, MARY MELIS	OTHER	PROFESSIONAL	SERV	3,628.93
1610024	ECONOMY LUMBER	BLDGS &	GROUND	MAINT	199.05
1610032	SHERWIN-WILLIAMS CO	CAPITAL	IMPROVEMENTS		293.26
1610251	BRIDGES FOUNDATION	BLDGS &	GROUND	MAINT	196.88
1610254	SPOK INC	BLDGS &	GROUND	MAINT	9.80
1610257	STANLEY CONVERGENT	SECURITY	SERVICE		132.57
1610438	SHERWIN-WILLIAMS CO	BLDGS &	GROUND	MAINT	164.45
1610741	ONEOK INC	UTILITY	SERVICES		75.81
1610741	ONEOK INC	UTILITY	SERVICES		397.88
1610741	ONEOK INC	UTILITY	SERVICES		114.28
1610950	ADVANCED INDUSTRIAL	OPERATING	SUPPLIES		196.60
1610953	CHAMPION SUPPLY CO	OPERATING	SUPPLIES		280.90
1611024	R & R PRODUCTS INC	BLDGS &	GROUND	MAINT	307.80
1611024	R & R PRODUCTS INC	BLDGS &	GROUND	MAINT	120.25
1611024	R & R PRODUCTS INC	BLDGS &	GROUND	MAINT	2,158.05
1611302	UNITED STATES CELL	BLDGS &	GROUND	MAINT	315.52
1611306	HOME DEPOT USA INC	BLDGS &	GROUND	MAINT	94.71
1611307	ADVANCED INDUSTRIAL	BLDGS &	GROUND	MAINT	53.40
1611470	HOWELL & VANCUREN	CAPITAL	IMPROVEMENTS		9,025.25
1611472	DUFFY, JOHN	OTHER	REFUNDS		50.00
1611486	PRAXAIR DISTRIBUTION	SWIMMING	POOL	SUPPLI	9.00
1611486	PRAXAIR DISTRIBUTION	SWIMMING	POOL	SUPPLI	21.00
1611486	PRAXAIR DISTRIBUTION	SWIMMING	POOL	SUPPLI	24.00
1611486	PRAXAIR DISTRIBUTION	SWIMMING	POOL	SUPPLI	9.00
1611486	PRAXAIR DISTRIBUTION	SWIMMING	POOL	SUPPLI	6.00
<u>2015 - 2016 COURT CLERK REVOLVING FUND</u>					
1611352	DOT COM LEASING	MACH &	EQUIP-RENT		196.58
1611811	COMPSOURCE OKLAHOMA	WORKERS	COMPENSATION		86.14
1612035	MULTI SERVICE TECH	NON	CAPITAL	COMPUTER	11,045.00
<u>2015 - 2016 SPECIALTY COURTS FUND</u>					
1604304	AT&T MOBILITY II LLC	OPERATIONAL	FUNDS		412.42
1604304	AT&T MOBILITY II LLC	OPERATIONAL	FUNDS		137.48
1611936	COMMUNITY SERVICE CO	OPERATIONAL	FUNDS		35,958.21
1611937	COMMUNITY SERVICE CO	OPERATIONAL	FUNDS		10,990.07
<u>2015 - 2016 SHERIFF CASH FUND</u>					
1609774	PUBLIC SERVICE COMPANY	UTILITY	SERVICES		102.09
1610406	AMERICAN WASTE CONTROL	UTILITY	SERVICES		80.00
1610795	TULSA COFFEE SERVICE	OPERATING	SUPPLIES		84.87
1610795	TULSA COFFEE SERVICE	OPERATING	SUPPLIES		91.23



2015 - 2016 COUNTY CONTRIBUTION FUND

1602970	CHIEF SUPPLY CORP	OPERATING	SUPPLIES	1,155.66
1602970	CHIEF SUPPLY CORP	OPERATING	SUPPLIES	8,531.49
1606385	BEST ELECTRIC & HARDWARE	OPERATING	SUPPLIES	51.33
1606385	BEST ELECTRIC & HARDWARE	OPERATING	SUPPLIES	21.98
1606385	BEST ELECTRIC & HARDWARE	OPERATING	SUPPLIES	38.98
1606385	BEST ELECTRIC & HARDWARE	OPERATING	SUPPLIES	28.32
1606385	BEST ELECTRIC & HARDWARE	OPERATING	SUPPLIES	128.64
1606385	BEST ELECTRIC & HARDWARE	OPERATING	SUPPLIES	37.06
1606385	BEST ELECTRIC & HARDWARE	OPERATING	SUPPLIES	172.68
1606385	BEST ELECTRIC & HARDWARE	OPERATING	SUPPLIES	93.10
1606385	BEST ELECTRIC & HARDWARE	OPERATING	SUPPLIES	20.97
1607150	BREWSTER & DEANGELIS	LEGAL	SERVICES	255.00
1607150	BREWSTER & DEANGELIS	LEGAL	SERVICES	270.00
1607150	BREWSTER & DEANGELIS	LEGAL	SERVICES	270.00
1607150	BREWSTER & DEANGELIS	LEGAL	SERVICES	580.00
1607150	BREWSTER & DEANGELIS	LEGAL	SERVICES	22,070.92
1607636	AQUARIUS ENTERPRISES	OPERATING	SUPPLIES	329.70
1608357	FOX, BRANDON	TRAVEL-OUT	OF COUNTY	86.25
1608365	JACOBS, DYLAN	TRAVEL-OUT	OF COUNTY	86.25
1608369	PADILLA, MAURICIO	TRAVEL-OUT	OF COUNTY	86.25
1608373	PUGH, DAVID	TRAVEL-OUT	OF COUNTY	86.25
1608378	STEPHENS, NICHOLAS	TRAVEL-OUT	OF COUNTY	86.25
1608381	SWARTZ, MICHAEL	TRAVEL-OUT	OF COUNTY	86.25
1610192	INTERLINE BRANDS INC	OPERATING	SUPPLIES	241.70
1610194	SHREDDERS INC	OPERATING	SUPPLIES	315.00
1610209	WOODLAND WEST PET	OPERATING	SUPPLIES	170.00
1610216	GALLS LLC	OPERATING	SUPPLIES	1,407.60
1610385	SOUTHERN SHEET METAL	OPERATING	SUPPLIES	252.00
1610386	R S WALKER CO INC	OPERATING	SUPPLIES	2,102.03
1610388	FIRSTLINE FILTERS	OPERATING	SUPPLIES	161.07
1610396	FIRSTLINE FILTERS	OPERATING	SUPPLIES	1,103.08
1610406	AMERICAN WASTE CONTROL	UTILITY	SERVICES	2,590.00
1610599	GALLS LLC	OPERATING	SUPPLIES	191.88
1610721	BOB BARKER COMPANY	OPERATING	SUPPLIES	189.90
1610731	ADVANCED INDUSTRIAL	OPERATING	SUPPLIES	528.90
1610795	TULSA COFFEE SERVICE	OPERATING	SUPPLIES	349.42
1610795	TULSA COFFEE SERVICE	OPERATING	SUPPLIES	482.32
1611098	BOWERS OIL CO INC	OPERATING	SUPPLIES	1,269.82
1611565	CITY OF TULSA	UTILITY	SERVICES	54,146.84

2015 - 2016 TULSA CO JAIL COMMISSARY

1611910	M & J SNACK BAR INC	CONTRACTED	SERVICES	31,824.64
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2015 - 2016 COUNTY CLERK'S RECORDS MGM

1600498	XEROX CORPORATION	OTHER	RENTALS & LEASE	194.03
1600560	XEROX CORPORATION	OTHER	RENTALS & LEASE	186.05
1605832	XEROX CORPORATION	OTHER	RENTALS & LEASE	498.77
1610277	DUKES OFFICE SUPPLY	OPERATING	SUPPLIES	80.55
1610591	TEXAS BARCODE SYSTEM	OPERATING	SUPPLIES	4,100.81

2015 - 2016 COUNTY CLERK'S LIEN FEE ACCT

1611610	TULSA COFFEE SERVICE	OPERATING	SUPPLIES	121.95
1612019	BROKEN ARROW CHAMBER	SUBSCRIPTIONS &	MEMB	357.00
1612413	JONES & ASSOCIATES	OTHER	PROFESSIONAL SERV	340.00
1612482	GOVERNMENT FINANCE OFFICE	SUBSCRIPTIONS &	MEMB	435.00

2015 - 2016 SALES TAX FUND

1612026	BANK OF OKLAHOMA NA	TRANSFER	TO	TCIA	DEB	1,563,859.08
1612027	BANK OF OKLAHOMA NA	TRANSFER	TO	TCIA	201	146,459.50

2015 - 2016 JUVENILE CASH FUND

1603410	KEE WES EQUIPMENT CO	OTHER	SERVICES	12.00
1603410	KEE WES EQUIPMENT CO	OTHER	SERVICES	127.50
1605985	TULSA BEEF & PROVISI	FOOD		197.98
1605985	TULSA BEEF & PROVISI	FOOD		206.27
1605985	TULSA BEEF & PROVISI	FOOD		274.27
1606959	WEAVER DRUG TESTING	SPECIAL	SERVICES	362.34
1607191	UNITED STATES CELL	TELEPHONE	SERVICE	34.58
1607355	CLEAN THE UNIFORM	OPERATING	SUPPLIES	20.00
1607355	CLEAN THE UNIFORM	OPERATING	SUPPLIES	20.00
1607355	CLEAN THE UNIFORM	OPERATING	SUPPLIES	20.00
1607355	CLEAN THE UNIFORM	OPERATING	SUPPLIES	20.00
1608173	EARTHGRAINS BAKING	FOOD		75.63
1608173	EARTHGRAINS BAKING	FOOD		89.93
1608173	EARTHGRAINS BAKING	FOOD		104.65
1608173	EARTHGRAINS BAKING	FOOD		118.53
1608173	EARTHGRAINS BAKING	FOOD		121.81
1608174	HILAND DAIRY FOODS	FOOD		63.50
1608174	HILAND DAIRY FOODS	FOOD		83.00
1608174	HILAND DAIRY FOODS	FOOD		125.50
1608174	HILAND DAIRY FOODS	FOOD		139.50
1608174	HILAND DAIRY FOODS	FOOD		152.50
1608174	HILAND DAIRY FOODS	FOOD		152.50

1608174	HILAND DAIRY FOODS	FOOD	163.75
1608174	HILAND DAIRY FOODS	FOOD	158.25
1608175	WAREHOUSE MARKET INC	FOOD	20.34
1608175	WAREHOUSE MARKET INC	FOOD	28.84
1608181	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	2,493.75
1608324	COUNTRY SQUIRE FARM	FOOD	113.40
1608324	COUNTRY SQUIRE FARM	FOOD	265.08
1608325	FRONTIER PRODUCE INC	FOOD	40.00
1608325	FRONTIER PRODUCE INC	FOOD	53.50
1608325	FRONTIER PRODUCE INC	FOOD	62.00
1608325	FRONTIER PRODUCE INC	FOOD	80.00
1608325	FRONTIER PRODUCE INC	FOOD	178.50
1608326	SYSCO OKLAHOMA LLC	FOOD	1,609.36
1608326	SYSCO OKLAHOMA LLC	FOOD	1,785.06
1608326	SYSCO OKLAHOMA LLC	FOOD	1,855.39
1608326	SYSCO OKLAHOMA LLC	FOOD	2,380.28
1608328	TULSA FRUIT COMPANY	FOOD	89.55
1608328	TULSA FRUIT COMPANY	FOOD	124.35
1608328	TULSA FRUIT COMPANY	FOOD	130.10
1608851	OKLAHOMA STATE BUREAU	SPECIAL SERVICES	38.00
1608855	OKLAHOMA STATE BUREAU	SPECIAL SERVICES	38.00
1610239	CDW LLC	SOFTWARE NON-CAPITAL	379.27
1610354	BH MEDIA GROUP HOLD	OTHER SERVICES	337.60
1610357	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	128.94
1610357	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	1,166.10
1610363	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	17.68
1610883	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	555.00
1610883	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	840.00
<u>2015 - 2016 SPECIAL PROJECTS FUND</u>			
1611415	CITY OF JENKS	CONTRACTED SERVICES	13,526.96
1611935	COMMUNITY ACTION RES	INNOVATIVE HOUSING	387.21
1611935	COMMUNITY ACTION RES	INNOVATIVE HOUSING	4,325.78
1611935	COMMUNITY ACTION RES	INNOVATIVE HOUSING	5,210.76
1612038	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03
<u>2015 - 2016 MORTG CERTIFICATION FEE CASH</u>			
1611633	ASSOCIATION OF PUBLIC	SUBSCRIPTIONS & MEMB	360.00
1611814	BROKEN ARROW SENIORS	RENTALS & LEASES	250.00
<u>2015 - 2016 RESALE PROPERTY FUND</u>			
1601592	XEROX CORPORATION	OPERATING SUPPLIES	12.19
1601592	XEROX CORPORATION	RENTALS & LEASES	141.14
1601612	XEROX CORPORATION	OPERATING SUPPLIES	147.20
1601612	XEROX CORPORATION	RENTALS & LEASES	142.30
1601629	XEROX CORPORATION	OPERATING SUPPLIES	74.06
1601629	XEROX CORPORATION	RENTALS & LEASES	252.49
1606611	LEXISNEXIS RISK DATA	OTHER SERVICES	480.00
1610760	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1610860	TITLEONE LLC	ABSTRACT SERVICE	1,500.00
1610861	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1610861	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1610862	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	3,500.00
1611050	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	3,250.00
<u>2015 - 2016 HIGHWAY T-CASH FUND</u>			
1601147	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	235.00
1601189	CELLCO PARTNERSHIP	OPERATING SUPPLIES	40.01
1601817	DIRECT TRAFFIC CONTROL	OPERATING SUPPLIES	276.00
1603913	XEROX CORPORATION	OPERATING SUPPLIES	285.80
1605134	MID-CONTINENT CONCRETE	OTHER PIPE ROAD & BRIDGE	519.00
1605134	MID-CONTINENT CONCRETE	OTHER PIPE ROAD & BRIDGE	647.50
1605134	MID-CONTINENT CONCRETE	OTHER PIPE ROAD & BRIDGE	778.50
1605566	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	84.39
1605566	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	158.96
1606942	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	7,100.00
1608114	HESSEL HOLDING CO	OPER SUPPLIES & MAINT	1,295.00
1608134	XEROX CORPORATION	OPERATING SUPPLIES	85.17
1608144	XEROX CORPORATION	OPERATING SUPPLIES	83.34
1608147	XEROX CORPORATION	OPERATING SUPPLIES	323.12
1608151	XEROX CORPORATION	OPERATING SUPPLIES	84.94
1608165	SIGNALTEK INC	OPERATING SUPPLIES	922.26
1608472	ROBERTS TRUCK CENTER	OPER SUPPLIES & MAINT	55.05
1608561	ROBERTS TRUCK CENTER	OPER SUPPLIES & MAINT	78.94
1608561	ROBERTS TRUCK CENTER	OPER SUPPLIES & MAINT	121.68
1609092	XEROX CORPORATION	OPER SUPPLIES & MAINT	157.00
1609096	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	39.00
1609096	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	235.00
1609300	UNITED RENTALS INC	OTHER PIPE ROAD & BRIDGE	2,256.45
1609310	KEYSTONE CHEVROLET	OPER SUPPLIES & MAINT	4.01
1609310	KEYSTONE CHEVROLET	OPER SUPPLIES & MAINT	14.24
1609310	KEYSTONE CHEVROLET	OPER SUPPLIES & MAINT	24.45
1609310	KEYSTONE CHEVROLET	OPER SUPPLIES & MAINT	131.72
1609422	KEYSTONE CHEVROLET	OPER SUPPLIES & MAINT	16.87
1609870	ROBERTS TRUCK CENTER	OPER SUPPLIES & MAINT	329.34

1610275	ALL WHEEL DRIVE EQUIP	OPER SUPPLIES & MAINT	261.35
1610278	W JOE SHAW LTD	OPER SUPPLIES & MAINT	28.90
1610279	W JOE SHAW LTD	OPER SUPPLIES & MAINT	260.90
1610279	W JOE SHAW LTD	OPER SUPPLIES & MAINT	273.32
1610290	CDW LLC	OPER SUPPLIES & MAINT	148.00
1610290	CDW LLC	OTHER M&E AND MATERIAL	1,216.00
1610291	SHI INTERNATIONAL CO	OPER SUPPLIES & MAINT	361.00
1610656	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	181.85
1610660	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	16.50
1610664	TIFCO INDUSTRIES	OPER SUPPLIES & MAINT	49.45
1610665	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES & MAINT	92.33
1610677	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	1,771.90
1610685	W W GRAINGER INC	OPER SUPPLIES & MAINT	796.32
1610698	PETROLEUM TRADERS	OPERATING SUPPLIES	10,176.99
1610708	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	86.70
1610710	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	55.47
1610711	ROBERTS TRUCK CENTER	OPER SUPPLIES & MAINT	28.84
1610712	SOUTHWEST TRAILERS	OPER SUPPLIES & MAINT	83.12
1610738	BISHOP LIFTING PROD	OPER SUPPLIES & MAINT	280.08
1610816	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	105.00
1610829	ROBERTS TRUCK CENTER	OPER SUPPLIES & MAINT	19.37
1610921	ELLIOTT AUTO SUPPLY	OPER SUPPLIES & MAINT	56.92
1610922	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	36.39
1610923	WELDON PARTS INC	OPER SUPPLIES & MAINT	616.66
1610931	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	9.95
1610937	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	495.15
1610940	OKLAHOMA TAX COMMISSION	OPER SUPPLIES & MAINT	38.50
1610941	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	64.93
1611074	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	69.50
1611112	TULSA AUTO SPRING CO	OPER SUPPLIES & MAINT	95.00
1611113	LEWIS, ROSS M	OPER SUPPLIES & MAINT	89.95
1611172	BRADLEYS LOCK AND SAFE	OPER SUPPLIES & MAINT	38.50
1611200	PRODUCTS PLUS INC	OPER SUPPLIES & MAINT	484.00
1611269	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	230.69
1611297	CONTINENTAL BATTERY	OPER SUPPLIES & MAINT	317.94
1611335	INTERNATIONAL MUNICI	OPERATING SUPPLIES	75.00
1611335	INTERNATIONAL MUNICI	OPERATING SUPPLIES	75.00
1611338	FLEET DISTRIBUTORS	OPER SUPPLIES & MAINT	469.60
1611357	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	479.36
1611377	OREILLY AUTOMOTIVE	OTHER M&E AND MATERIAL	6,495.00
1611408	UNITED RENTALS INC	OPER SUPPLIES & MAINT	1,782.00
1611562	LOWES HOME CENTERS	OPER SUPPLIES & MAINT	379.52
1611981	OKLAHOMA DEPARTMENT	CBRIF-COUNTY ROAD	4,723.50

2015 - 2016 CRIMINAL JUSTICE AUTHORITY OPE

1612098	ARMOR CORRECTIONAL	CONTRACTED MEDICAL SERV	467,935.00
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2015 - 2016 LAW LIBRARY FUND

1611422	J D YOUNG	MISCELLANEOUS EXPENSEE	158.88
1611423	CCH INCORPORATED	MISCELLANEOUS EXPENSEE	355.00
1611424	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSEE	370.67
1611424	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSEE	207.10
1611424	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSEE	136.43
1611424	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSEE	401.31
1611445	J D YOUNG	MISCELLANEOUS EXPENSEE	228.66

2015 - 2016 CITY-COUNTY HEALTH DEPARTMENT

1600214	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	198.24
1600307	TRAK-1 TECHNOLOGY	PROFESSIONAL & TECH	409.37
1600810	OTICON INC	CHEMICAL & LAB SUPPL	-399.00
1600810	OTICON INC	CHEMICAL & LAB SUPPL	858.00
1600851	W W GRAINGER INC	OPERATING SUPPLIES	94.61
1601104	ARTHUR J GALLAGHER	INSURANCE AND BONDS	1,359.00
1601343	FIZZ-O WATER INC	OTHER SERVICES	9.00
1601343	FIZZ-O WATER INC	OTHER SERVICES	30.00
1602471	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPL	6,478.96
1602480	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	62.64
1602548	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	5,271.48
1603086	CITY CAB OF OKLAHOMA	OTHER SERVICES	477.44
1603163	SPOK INC	COMMUNICATION SRVS	16.10
1603739	REASORS	OPERATING SUPPLIES	50.41
1604105	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	282.00
1604182	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1604182	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1604182	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1604182	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1604182	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1604182	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1604182	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1604182	AMERICAN DOCUMENT	OTHER SERVICES	50.00
1604182	AMERICAN DOCUMENT	OTHER SERVICES	80.00
1604182	AMERICAN DOCUMENT	OTHER SERVICES	85.00
1604182	AMERICAN DOCUMENT	OTHER SERVICES	100.00
1604182	AMERICAN DOCUMENT	OTHER SERVICES	105.00
1604182	AMERICAN DOCUMENT	OTHER SERVICES	120.00

1604182	AMERICAN DOCUMENT	OTHER SERVICES	152.50
1604182	AMERICAN DOCUMENT	OTHER SERVICES	177.50
1604522	FIZZ-O WATER INC	OTHER SERVICES	9.00
1604522	FIZZ-O WATER INC	OTHER SERVICES	9.00
1604522	FIZZ-O WATER INC	OTHER SERVICES	9.00
1604522	FIZZ-O WATER INC	OTHER SERVICES	9.00
1604522	FIZZ-O WATER INC	OTHER SERVICES	12.90
1604522	FIZZ-O WATER INC	OTHER SERVICES	34.20
1605450	BANK OF OKLAHOMA NA	TRANSFER TO CC HEALTH	170,276.67
1605515	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	1,683.51
1605684	TULSA LOCK & KEY INC	OPERATING SUPPLIES	1.60
1605684	TULSA LOCK & KEY INC	OPERATING SUPPLIES	3.20
1605920	TULSA COUNTY ASSESSOR	REVALUATION OF PROPERTY	53,569.70
1605960	HARBAUGH, TEDDY	TUITION REIMBURSEMENT	1,098.00
1606092	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	3,368.30
1606310	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	202.80
1606310	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	25.00
1606310	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	252.00
1606587	REASORS	OPERATING SUPPLIES	60.69
1607273	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	346.00
1607273	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	194.50
1607273	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	13.50
1607273	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	211.00
1607273	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	41.50
1607273	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	13.50
1607273	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	40.50
1607273	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	5.50
1607273	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	2,104.00
1607273	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	410.75
1607273	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	3,307.60
1607273	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	2.10
1607273	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	2,494.25
1607273	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	7.50
1607384	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	2,183.35
1607551	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	3,479.32
1607712	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	88.92
1607712	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	18.33
1607712	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.76
1607712	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	30.42
1607712	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.66
1607712	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	41.97
1607712	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	56.13
1607712	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-9.82
1607712	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.82
1607712	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	10.71
1607712	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	142.30
1607712	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.19
1607712	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	95.35
1607714	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2.50
1607714	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.33
1607714	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-7.33
1607714	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	13.68
1607714	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	169.90
1607714	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	172.34
1607714	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	30.41
1607714	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	228.19
1607714	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	42.30
1607714	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	103.55
1607714	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	250.06
1607716	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-23.27
1607716	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2.50
1607716	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.36
1607716	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	18.84
1607716	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	19.59
1607716	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	20.20
1607716	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	30.13
1607716	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	69.17
1607716	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	91.76
1607716	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	112.15
1607716	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	118.86
1607716	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	128.93
1608433	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	162.00
1608433	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	540.00
1608552	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	-18.57
1608552	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	-18.57
1608552	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	18.57
1608552	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	18.57
1608552	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	38.33
1609190	REDICO INC	DP EQUIP	1,275.00
1609662	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	70.00
1609662	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	70.00
1609662	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1609662	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	70.00
1609662	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1609705	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	72.00

1609707	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	51.00
1609708	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	59.25
1609736	PEOPLELINK LLC	PROFESSIONAL & TECH	752.16
1609741	CDW LLC	OPERATING SUPPLIES	234.00
1609741	CDW LLC	OPERATING SUPPLIES	796.00
1609745	BEWLEY SWEEPER SERVICE	OPERATING SUPPLIES	54.59
1609745	BEWLEY SWEEPER SERVICE	OPERATING SUPPLIES	109.91
1609745	BEWLEY SWEEPER SERVICE	OPERATING SUPPLIES	209.95
1609812	MAXIM HEALTHCARE SERV	PROFESSIONAL & TECH	2,000.00
1609829	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9,406.37
1609830	PUBLIC SERVICE COMPANY	UTILITY SERVICES	56.83
1609831	PUBLIC SERVICE COMPANY	UTILITY SERVICES	109.73
1609832	PUBLIC SERVICE COMPANY	UTILITY SERVICES	106.13
1609843	WINDSTREAM CORPORATION	COMMUNICATION SRVS	162.41
1609904	REASORS	OPERATING SUPPLIES	26.46
1610124	BH MEDIA GROUP HOLD	PROFESSIONAL & TECH	416.16
1610286	REASORS	OPERATING SUPPLIES	142.66
1610312	ALEXETER TECHNOLOGIES	OPERATING SUPPLIES	1,209.00
1610422	HIXSON, JASON	OPERATING SUPPLIES	217.00
1610473	W M CORP	OFFICE SUPPLIES	1,264.30
1610519	G4S SECURE SOLUTIONS	PROFESSIONAL & TECH	2,455.75
1610537	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	6,385.10
1610547	COOPER SURGICAL	CHEMICAL & LAB SUPPL	68.62
1610748	PEOPLELINK LLC	PROFESSIONAL & TECH	127.92
1610812	W M CORP	OFFICE SUPPLIES	2,109.18
1610879	ACCUSTANDARD INC	CHEMICAL & LAB SUPPL	498.34
1610943	ULTRA SCIENTIFIC INC	CHEMICAL & LAB SUPPL	527.45
1610964	SURGE LEADERSHIP LLC	PROFESSIONAL & TECH	200.00
1610993	ODMHSAS	TRAINING	910.00
1611033	SOUTHWESTERN BELL	COMMUNICATION SRVS	5,023.60
1611036	SOUTHWESTERN BELL	COMMUNICATION SRVS	1,088.79
1611037	SOUTHWESTERN BELL	COMMUNICATION SRVS	139.84
1611038	SOUTHWESTERN BELL	COMMUNICATION SRVS	30.00
1611039	SOUTHWESTERN BELL	COMMUNICATION SRVS	152.80
1611042	SOUTHWESTERN BELL	COMMUNICATION SRVS	75.00
1611043	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	9.72
1611043	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	80.14
1611053	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	770.03
1611067	COXCOM INC	COMMUNICATION SRVS	104.95
1611069	COXCOM INC	COMMUNICATION SRVS	29.48
1611075	NSI SOLUTIONS INC	CHEMICAL & LAB SUPPL	924.00
1611343	SPRINGS, LESLIE	MILEAGE REIMB-IN COUNTY	161.58
1611367	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	251.85
1611368	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	184.58
1611369	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	238.33
1611370	MARTIN, ELIZABETH	MILEAGE REIMB-IN COUNTY	193.78
1611375	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,280.59
1611398	LOVE, COREY	MILEAGE REIMB-IN COUNTY	73.60
1611398	LOVE, COREY	TRAVEL-OUT OF COUNTY	147.75
1611403	CARROLL, SIERRA	MILEAGE REIMB-IN COUNTY	83.95
1611404	DIXON, SHONTELLE	MILEAGE REIMB-IN COUNTY	288.65
1611405	FREDERICK, AUTUM NIC	MILEAGE REIMB-IN COUNTY	106.95
1611406	BIXLER, MARY	MILEAGE REIMB-IN COUNTY	216.13
1611407	LIFSICS, ELLEN	MILEAGE REIMB-IN COUNTY	236.90
1611410	DUPRE, DREW DEVIN	MILEAGE REIMB-IN COUNTY	67.28
1611410	DUPRE, DREW DEVIN	TRAVEL-OUT OF COUNTY	278.25
1611426	DIXON, AMANDA	MILEAGE REIMB-IN COUNTY	243.23
1611427	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	374.33
1611428	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	130.58
1611429	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	234.03
1611448	MAXEY, HEATHER	MILEAGE REIMB-IN COUNTY	348.15
1611449	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	204.13
1611450	FLOYD, LESLIE	MILEAGE REIMB-IN COUNTY	201.83
1611451	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	461.15
1611453	WESTMORELAND, JAMIE	MILEAGE REIMB-IN COUNTY	269.10
1611464	NUTT, ELIZABETH A	MILEAGE REIMB-IN COUNTY	138.58
1611475	AUTRY, DAVID C	TRAVEL-OUT OF COUNTY	247.50
1611537	DINDY, BERNARD	MILEAGE REIMB-IN COUNTY	284.75
1611538	COBILLAS, SUSON	MILEAGE REIMB-IN COUNTY	25.88
1611539	ALLEN, KARON	MILEAGE REIMB-IN COUNTY	125.93
1611540	BRAUN, SANDRA	MILEAGE REIMB-IN COUNTY	29.90
1611540	BRAUN, SANDRA	MILEAGE REIMB-IN COUNTY	72.45
1611540	BRAUN, SANDRA	MILEAGE REIMB-IN COUNTY	59.80
1611541	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	94.30
1611541	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	286.10
1611542	ARMSTRONG, CINDY	MILEAGE REIMB-IN COUNTY	299.58
1611543	DIAZ, LUPE	MILEAGE REIMB-IN COUNTY	193.20
1611544	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	77.63
1611546	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	61.53
1611547	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	181.70
1611547	DANIEL, CHARLEY J	TRAVEL-OUT OF COUNTY	135.65
1611548	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	285.20
1611550	GLYNN, SUSAN H	MILEAGE REIMB-IN COUNTY	91.43
1611555	LOHN, BRIDGET	MILEAGE REIMB-IN COUNTY	36.80
1611557	KROENERT, LINDY	MILEAGE REIMB-IN COUNTY	309.93



1611558	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN COUNTY	286.93
1611559	WOLFKILL, JULIE	MILEAGE REIMB-IN COUNTY	101.20
1611563	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	31.05
1611589	DALE, BRENDA L	TRAVEL-OUT OF COUNTY	239.80
1611597	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	238.63
1611598	NGUYEN, TONY	MILEAGE REIMB-IN COUNTY	151.80
1611599	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	239.20
1611625	HIATT, YOLANDA	MILEAGE REIMB-IN COUNTY	28.64
1611626	JETER, JEFF	MILEAGE REIMB-IN COUNTY	140.88
1611627	BURKE, ALLISON	MILEAGE REIMB-IN COUNTY	106.37
1611627	BURKE, ALLISON	TRAVEL-OUT OF COUNTY	35.08
1611628	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	113.28
1611629	CULLER SHANNON	MILEAGE REIMB-IN COUNTY	68.43
1611629	CULLER SHANNON	TRAVEL-OUT OF COUNTY	18.40
1611630	HOGAN, SHAWNA	MILEAGE REIMB-IN COUNTY	120.75
1611634	IVERSON, RAGINA	MILEAGE REIMB-IN COUNTY	35.65
1611634	IVERSON, RAGINA	TRAINING	40.00
1611635	BRADLEY, JAMES	MILEAGE REIMB-IN COUNTY	427.80
1611636	DAVIS, ASHLEY	MILEAGE REIMB-IN COUNTY	220.23
1611637	CALAHAN, MEGAN	MILEAGE REIMB-IN COUNTY	225.98
1611638	GIL-ARECHAGA, LOURDE	MILEAGE REIMB-IN COUNTY	29.90
1611639	COX, MARK JORDAN	MILEAGE REIMB-IN COUNTY	203.55
1611640	OLLAR, WILLIAM	MILEAGE REIMB-IN COUNTY	402.50
1611641	MATHAI, BETSY V	MILEAGE REIMB-IN COUNTY	170.55
1611644	MANKINS, ALISA	MILEAGE REIMB-IN COUNTY	189.18
1611644	MANKINS, ALISA	TRAVEL-OUT OF COUNTY	17.25
1611805	BENFORD, KARLA	MILEAGE REIMB-IN COUNTY	55.20
1611812	JACKSON, ANGELA D	MILEAGE REIMB-IN COUNTY	184.00
1611881	BRICE, AMY	MILEAGE REIMB-IN COUNTY	58.65
1611918	AVAYA INC	COMMUNICATION SRVS	7,202.97
1611938	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	201.25
1611939	BRYANT, DEEDRA	MILEAGE REIMB-IN COUNTY	93.15

2015 - 2016 TULSA AREA EMERGENCY MGMT AGCY

1608935	J D YOUNG	PRINTING & BINDING	52.12
1608937	CELLCO PARTNERSHIP	MISCELLANEOUS EXPENSEE	160.04
1608942	PUBLIC SERVICE COMPANY	ELECTRIC	788.02
1611154	SHANNON MORRIS LLC	VEHICLE INSURANCE	557.43
1611155	SHANNON MORRIS LLC	VEHICLE INSURANCE	634.09
1611156	SHANNON MORRIS LLC	VEHICLE INSURANCE	871.74
1611157	SHANNON MORRIS LLC	VEHICLE INSURANCE	597.13
1611161	CITY OF TULSA	CENTREX CHARGES	16.50

2015 - 2016 DRAINAGE DISTRICT 12

1611601	CVS PHARMACY INC	MISCELLANEOUS EXPENSEE	7.49
1611602	OREILLY AUTOMOTIVE	MOTOR VEHICLES-OUTSI	-18.00
1611602	OREILLY AUTOMOTIVE	MOTOR VEHICLES-OUTSI	36.95
1611602	OREILLY AUTOMOTIVE	MOTOR VEHICLES-OUTSI	49.98
1611602	OREILLY AUTOMOTIVE	MOTOR VEHICLES-OUTSI	107.06
1611604	CELLCO PARTNERSHIP	OPERATING SUPPLIES	40.01
1611605	LOWES	OPERATING SUPPLIES	60.94
1611605	LOWES	OPERATING SUPPLIES	135.53
1611605	LOWES	OPERATING SUPPLIES	139.86
1611605	LOWES	OPERATING SUPPLIES	145.26
1611605	LOWES	OPERATING SUPPLIES	293.49
1611608	SIGN IT INC	EMER LEVEE ELECTRICAL	600.00
1611609	PROTECTION ONE ALARM	SECURITY SERVICE	38.95
1611609	PROTECTION ONE ALARM	SECURITY SERVICE	21.00
1611609	PROTECTION ONE ALARM	SECURITY SERVICE	38.95

2015 - 2016 DISTRICT ATTORNEY

1609379	WEST PUBLISHING CORP	LAW BOOKS	1,122.90
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NEED TO ADD PAYROLL CLAIMS - Monthly & Biweekly