

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on February 18, 2010 at 4:12 p.m.)

MINUTES
Monday, February 22, 2010

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: Karen Keith, Chairman, Fred R. Perry, Member, represented by Richard Bales, and Earlene Wilson, Tulsa County Clerk. John Smaligo, Member, was absent.

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

Chairman advised the announcements of County Events and Status Updates were open for comment and discussion and the departments advised there were no comments or discussion needed.

Moved by Bales, seconded by Keith, to approve the minutes of the Board of County Commissioners Meeting on February 16, 2010. Upon roll call, Bales, yes; Keith, yes. Motion carried.

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

Sealed bids for Par Aide and Standard Golf Accessories, were received and opened. The bidders being three (3) in number are as follows:

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| 1. Agra Turf | no bid | (Clerk's Misc. File No. 217013) |
| 2. Jesco Products, Inc. | by item | (Clerk's Misc. File No. 217014) |
| 3. John Deere Landscapes, Inc. | by item | (Clerk's Misc. File No. 217015) |

Moved by Bales, seconded by Keith, to refer the bids to Parks and Purchasing for analysis, report and recommendation on March 1, 2010. Upon roll call, Bales, yes; Keith, yes. Motion carried.

Sealed bids for Sandy Loam Top Soil and Sandy Loam Fill Soil were received and opened. The bidders being four (4) in number are as follows:

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| 1. Gem Dirt, LLC | by item | (Clerk's Misc. File No. 217016) |
| 2. K. Ross Trucking Co. | by item | (Clerk's Misc. File No. 217017) |
| 3. Watkins Sand Co., Inc. | by item | (Clerk's Misc. File No. 217018) |
| 4. Yocham Trucking Inc. | by item | (Clerk's Misc. File No. 217019) |

Moved by Bales, seconded by Keith, to refer the bids to Parks and Purchasing for analysis, report and recommendation on March 1, 2010. Upon roll call, Bales, yes; Keith, yes. Motion carried.

Sealed proposals for Natural Gas Procurement, were received and opened. The bidders being four (4) in number are as follows:

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| 1. Oklahoma Energy Services, Inc. | by item | (Clerk's Misc. File No. 217020) |
| 2. Panoak Natural Gas, LP | no bid | (Clerk's Misc. File No. 217021) |
| 3. Seminole Energy Services, LLC | by item | (Clerk's Misc. File No. 217022) |
| 4. United Energy Trading, LLC | by item | (Clerk's Misc. File No. 217023) |

Moved by Bales, seconded by Keith, to refer the proposals to TC Departments and Purchasing for analysis, report and recommendation on March 1, 2010. Upon roll call, Bales, yes; Keith, yes. Motion carried.

Moved by Bales, seconded by Keith, to approve the following Bid/Proposal Awards and Recommendations:

1. Board of County Commissioners/Parks - O'Brien Park Improvements, a 4 to Fix II Project - **DEFERRED.**
2. Court Services/Public Defender's Office - Case Management System for the Court Services and Public Defender's Office - **DEFERRED.**
3. Highways - Lease/Purchase of One (1) New or Used Wheel Loader, to Kirby-Smith Machinery, Inc., in the total amount of \$144,000.00, the lowest bid received. (Clerk's Misc. File No. 216977)
4. TC Departments - Paper Products - **DEFERRED**

Upon roll call, Bales, yes; Keith, yes. Motion carried.

Moved by Bales, seconded by Keith, to approve and authorize execution by the Chairman, Amendment #1 from Purchasing, to the agreement with Alaback Design Associates, Inc., for Architectural Services for the Football Field and Baseball Fields improvements at O'Brien Park, 4 to Fix II, (CMF #214672). This amendment will provide additional A/E services at the Football Field, which consists of LED lighting for the proposed sidewalks and adjacent parking lot. The cost will increase by \$1,700, with a total project fee of \$4,400. Upon roll call, Bales, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 216978)

Moved by Bales, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending March 1, 2010. Upon roll call, Bales, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 216979)

Moved by Bales, seconded by Keith, to approve and authorize execution by the Chairman, Documents for Sale of County Property from Treasurer, for parcel 44225-02-12-09580 Lt 11 Blk 36, Valley View Acres Second Addn, to R & B Guhl Investments, Inc., for the sum of \$200.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$125.38, total paid \$325.38. Upon roll call, Bales, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 216980)

Moved by Bales, seconded by Keith, to approve and authorize execution by the Chairman, a Grant Application from the Sheriff, for 2010 Recovery Act Justice Assistance, for Multi-jurisdictional Drug Task Force, in the amount of \$160,737.00 in federal funds. These funds will be used to pay the salaries of three officers from area agencies; Bixby; Sand Springs; and Skiatook. Upon roll call, Bales, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 216981)

Moved by Bales, seconded by Keith, to approve the following requests from the Sheriff:

1. Transfer of two (2) armored personnel carriers (APC's) to Okmulgee Police Department. (Clerk's Misc. File No. 216982)
2. Joe M. Bohannon, to retain Peace Officer status and be designated as a Peace Officer, Retired under Title 19 O.S. Sec 553 & Sec 554. Retirement effective 1/13/10. (Clerk's Misc. File No. 216983)
3. Stephen D. 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 1/25/10. (Clerk's Misc. File No. 216984)

Upon roll call, Bales, yes; Keith, yes. Motion carried.

Moved by Bales, seconded by Keith, to approve and authorize execution by the Chairman, the following resolutions:

1. CC Health - to designate replacement Receiving Officer, naming Ronna Fryhover to replace Barbara Clark. (Clerk's Misc. File No. 216985)
2. Engineers - to lower the speed limit on the following roads to 30 mph; 143rd Street N. from 81st E. Ave. to 86th E. Ave; 86th E. Ave. from 143rd Street N. to 137th Street N.; 88th E. Ave. from 140th Street N. to 136th Street N.; 140th Street N. from 86th E. Ave. to 88th E. Ave; 137th Street N. from 86th E. Ave. to 88th E. Ave. (Clerk's Misc. File No. 216986)

Upon roll call, Bales, yes; Keith, yes. Motion carried.

Moved by Bales, seconded by Keith, to approve the recommendation from the District Attorney, for Tort Claim, TC-2010-06, Claimant: Bill Rossiter c/o Ryan Bisher Ryan Law Firm, to deny the claim with reference to the incident on 1/21/09. Upon roll call, Bales, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 216987)

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

1. County Clerk - Aptitude Solutions, for maintenance of OnCore System. (Clerk's Misc. File No. 216988)
2. IT - Charles S. Latimer, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 216989)
3. IT - MidFirst Bank, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 216990)
4. IT - Payne Surveying Service, P.C., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 216993)
5. IT - Bryce Realty, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 216994)
6. IT - Shelter Mortgage Company, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 216995)
7. IT - Vector Securities Corp., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 216996)

Upon roll call, Bales, yes; Keith, yes. Motion carried.

Moved by Bales, seconded by Keith, to approve the following Requests to Advertise for Bids:

1. Building Operations - Air Handler Filters. (Clerk's Misc. File No. 216997)
 2. CC Health - Clinical Supplies. (Clerk's Misc. File No. 216998)
 3. Parks - Black Top Soil. (Clerk's Misc. File No. 216999)
 4. TC Central Garage - Dodge and Chrysler Car and Truck Repair. (Clerk's Misc. File No. 217000)
 5. TC Departments - Restaurant, Kitchen and Concessionary Supplies. (Clerk's Misc. File No. 217001)
 6. TC Maintenance Garages - Automotive Batteries. (Clerk's Misc. File No. 217002)
- Bids to open on 3/8/10 at 9:30 a.m.

Upon roll call, Bales, yes; Keith, yes. Motion carried.

Moved by Bales, seconded by Keith, to approve and authorize execution by the Chairman, an Inventory Resolution from the County Clerk, for transfer to IT; Dell computer, SN 8G62N21, purch. 4/10/03 for \$2,642. Upon roll call, Bales, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 217003)

Moved by Bales, seconded by Keith, to approve and authorize execution by the Chairman, a Sole Source from Administrative Services, for Advantage Graphics, Inc., for maintenance, parts, supplies and service for the Standard Horizon finishing equipment, Graphics Whizard numbering machine, Accel equipment, and, INX International printing inks. Upon roll call, Bales, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 217004)

Moved by Bales, seconded by Keith, to approve and authorize execution by the Chairman, the Travel/Training from Court Services, for Michael Cupp and John Washbourne to Narcotics Training Conference from 3/22-24/10; cost of \$200.00

Upon roll call, Bales, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 217005)

Moved by Bales, seconded by Keith, to accept and file the following CC Health Documents:

Travel/Training:
a) Karri Geisinger attended “Conversations in Ethics” in Tulsa, OK on 2/9/10; cost not to exceed \$30. b) Sarah Castaneda to “2010 Childhood Obesity Conference” in Tulsa, OK on 2/26/10; cost not to exceed \$35. c) Melinda Holmes to “National Healthy Start Association 11TH Annual Spring Conference” in Washington, DC on 3/14-17/10; cost not to exceed \$2,395.22. d) Laura Wood, Ronda Mireles, Rachel Kasika, Gloria Whittaker to “Breastfeeding Educator Course” in Norman, OK from 3/24-26/10; cost not to exceed \$1,473.44. e) Kristi Ring to “Lactation Management Course” in Norman, OK from 4/19-23/10; cost not to exceed \$698. f) Donna Durant-Macon & Janice Sheehan to “APIC 37th Annual Educational Conference” in New Orleans, LA on 7/10-16/10; cost not to exceed \$4,629.74. (Clerk’s Misc. File No. 217012)

Upon roll call, Bales, yes; Keith, yes. Motion carried.

Moved by Bales, seconded by Keith, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 2/8-12/10), 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, Bales, yes; Keith, yes. Motion carried.

Moved by Bales, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 2/16-19/10. Upon roll call, Bales, yes; Keith, yes. Motion carried.

2009 - 2010 GENERAL FUND			
1001852	USA MOBILITY WIRELES	EQUIP SERVICE AGREEM	8.69
1003495	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	259.80
1006226	HILTON GARDEN INN	TRAVEL-OUT OF COUNTY	140.00
1006545	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	41.50
1007276	BORDEN/MEADOW GOLD	EMERGENCY GROCERIES	22.79
1007276	BORDEN/MEADOW GOLD	EMERGENCY GROCERIES	32.00
1007276	BORDEN/MEADOW GOLD	EMERGENCY GROCERIES	45.59
1007276	BORDEN/MEADOW GOLD	EMERGENCY GROCERIES	45.59
1007276	BORDEN/MEADOW GOLD	EMERGENCY GROCERIES	45.59
1007276	BORDEN/MEADOW GOLD	EMERGENCY GROCERIES	60.78
1007276	BORDEN/MEADOW GOLD	EMERGENCY GROCERIES	60.78
1007451	JD YOUNG	BLDGS & GROUNDS MAINT	234.75
1007697	SLOCUM, TAVA JO	MILEAGE REIMB-IN COUNTY	220.00
1007865	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	50.00
1008060	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	50.00
1008313	OKLAHOMA RUBBER	BLDGS & GROUNDS MAINT	431.56
1009130	WAREHOUSE MARKET INC	CHARITY FOOD	17.79
1009130	WAREHOUSE MARKET INC	CHARITY FOOD	18.27
1009130	WAREHOUSE MARKET INC	CHARITY FOOD	19.56
1009130	WAREHOUSE MARKET INC	CHARITY FOOD	19.71
1009130	WAREHOUSE MARKET INC	CHARITY FOOD	19.88
1009130	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1009130	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1009130	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1009130	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1009130	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1009130	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1009130	WAREHOUSE MARKET INC	CHARITY FOOD	36.19
1009130	WAREHOUSE MARKET INC	CHARITY FOOD	39.98
1009130	WAREHOUSE MARKET INC	CHARITY FOOD	39.99
1009130	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1009130	WAREHOUSE MARKET INC	CHARITY FOOD	54.88
1009130	WAREHOUSE MARKET INC	CHARITY FOOD	54.67
1009130	WAREHOUSE MARKET INC	CHARITY FOOD	59.41
1009130	WAREHOUSE MARKET INC	CHARITY FOOD	67.67
1009131	WAREHOUSE MARKET INC	CHARITY FOOD	19.77
1009131	WAREHOUSE MARKET INC	CHARITY FOOD	19.94
1009131	WAREHOUSE MARKET INC	CHARITY FOOD	28.18
1009131	WAREHOUSE MARKET INC	CHARITY FOOD	39.65
1009131	WAREHOUSE MARKET INC	CHARITY FOOD	39.78
1009131	WAREHOUSE MARKET INC	CHARITY FOOD	39.85
1009131	WAREHOUSE MARKET INC	CHARITY FOOD	40.00

1009131	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1009131	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1009131	WAREHOUSE MARKET INC	CHARITY FOOD	49.96
1009131	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1009131	WAREHOUSE MARKET INC	CHARITY FOOD	54.24
1009131	WAREHOUSE MARKET INC	CHARITY FOOD	56.92
1009131	WAREHOUSE MARKET INC	CHARITY FOOD	64.12
1009190	RADIO SHACK CORPORATION	MISCELLANEOUS EXPENSE	35.49
1009305	PYTHIAN LLC	RENTALS & LEASES	8,876.06
1009496	AT&T	UTILITY SERVICES	18,638.73
1009904	U S CELLULAR	EMER SHELTER RESIDENT	17.25
1010506	SCONION, LLOYD	MILEAGE REIMB-IN COUNTY	53.90
1010662	SHERWIN-WILLIAMS CO,	BUILDING MATERIALS	28.16
1010662	SHERWIN-WILLIAMS CO,	BUILDING MATERIALS	121.08
1010662	SHERWIN-WILLIAMS CO,	BUILDING MATERIALS	171.65
1010741	BROWN, JERMAINE	MILEAGE REIMB-IN COUNTY	301.40
1010835	USA MOBILITY WIRELES	TELEPHONE SERVICE	95.57
1010868	BIXBY TELEPHONE CO	UTILITY SERVICES	45.55
1010868	BIXBY TELEPHONE CO	UTILITY SERVICES	91.66
1010868	BIXBY TELEPHONE CO	UTILITY SERVICES	45.82
1010872	BIXBY TELEPHONE CO	UTILITY SERVICES	45.55
1010872	BIXBY TELEPHONE CO	UTILITY SERVICES	48.69
1010872	BIXBY TELEPHONE CO	UTILITY SERVICES	48.55
1010914	HAMILTON WATER SERVI	BLDGS & GROUNDS MAINT	196.50
1011208	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	59.00
1011208	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	252.50
1011208	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	711.48
1011209	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	78.40
1011209	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	48.00
1011209	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	71.05
1011209	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	119.70
1011209	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	159.60
1011209	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	252.50
1011209	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	312.50
1011226	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	51.20
1011420	USA MOBILITY WIRELES	OPERATING SUPPLIES	35.29
1011575	FINE ARTS ENGRAVING	PRINTING SUPPLIES	448.00
1011593	AMERICAN WASTE CONTROL	UTILITY SERVICES	54.00
1011593	AMERICAN WASTE CONTROL	UTILITY SERVICES	54.00
1011593	AMERICAN WASTE CONTROL	UTILITY SERVICES	61.00
1011593	AMERICAN WASTE CONTROL	UTILITY SERVICES	61.00
1011593	AMERICAN WASTE CONTROL	UTILITY SERVICES	80.00
1011593	AMERICAN WASTE CONTROL	UTILITY SERVICES	95.12
1011593	AMERICAN WASTE CONTROL	UTILITY SERVICES	101.00
1011593	AMERICAN WASTE CONTROL	UTILITY SERVICES	142.00
1011593	AMERICAN WASTE CONTROL	UTILITY SERVICES	162.00
1011593	AMERICAN WASTE CONTROL	UTILITY SERVICES	600.00
1011593	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1011605	TRIGEN-TULSA ENERGY	UTILITY SERVICES	36,671.33
1011608	KEYSTONE CHEVROLET INC	MOTOR VEHICLES-MAINT	27.97
1011608	KEYSTONE CHEVROLET INC	MOTOR VEHICLES-MAINT	45.07
1011608	KEYSTONE CHEVROLET INC	MOTOR VEHICLES-MAINT	80.95
1011608	KEYSTONE CHEVROLET INC	MOTOR VEHICLES-MAINT	801.66
1011652	WORLD PUBLISHING COM	OTHER SERVICES	127.95
1011799	XPEDX	PRINTING SUPPLIES	168.26
1011799	XPEDX	PRINTING SUPPLIES	140.00
1011799	XPEDX	PRINTING SUPPLIES	10.56
1011799	XPEDX	PRINTING SUPPLIES	293.18
1011799	XPEDX	PRINTING SUPPLIES	440.00
1011801	XPEDX	PRINTING SUPPLIES	77.65
1011801	XPEDX	PRINTING SUPPLIES	168.26
1011801	XPEDX	PRINTING SUPPLIES	358.95
1011801	XPEDX	PRINTING SUPPLIES	429.00
1011859	FIZZ-O WATER CO	OPERATING SUPPLIES	11.00
1011859	FIZZ-O WATER CO	OPERATING SUPPLIES	11.00
1011859	FIZZ-O WATER CO	OPERATING SUPPLIES	44.00
1011859	FIZZ-O WATER CO	OPERATING SUPPLIES	55.00
1011859	FIZZ-O WATER CO	OPERATING SUPPLIES	66.00
1011859	FIZZ-O WATER CO	OPERATING SUPPLIES	66.00
1011876	OKLAHOMA DEPARTMENT	RENTALS & LEASES	350.00
1011950	AUTOMATIC PROTECTION	BLDGS & GROUNDS MAINT	237.50
1012096	LIOTTA, MARK	TRAVEL-OUT OF COUNTY	102.30
1012112	HILTON GARDEN INN	TRAVEL-OUT OF COUNTY	140.00
1012181	SCHWARTZ, JANA L	MILEAGE REIMB-IN COUNTY	72.50

1012219	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,007.59
1012331	HILLIARD, REGINALD	MILEAGE REIMB-IN COUNTY	661.00
1012453	CDW GOVERNMENT INC	BLDGS & GROUNDS MAINT	12.87
1012453	CDW GOVERNMENT INC	BLDGS & GROUNDS MAINT	83.25
1012469	ALL PARTITIONS & PAR	BLDGS & GROUNDS MAINT	376.70
1012542	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	31.30
1012554	STREET DREAMZ	MOTOR VEHICLES-MAINT	1,716.00
1012571	SCHINDLER ELEVATOR	OTHER SERVICES	2,233.50
1012579	FUELMAN	MOTOR VEHICLES-OPER	1,510.81
1012587	BEST BUY GOV LLC	BLDGS & GROUNDS MAINT	72.97
1012614	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	491.06
1012681	AUTOMATIC PROTECTION	BLDGS & GROUNDS MAINT	135.00
1012704	ACCURATE FIRE EQUIPM	BLDGS & GROUNDS MAINT	29.50
1012760	AAA GLASS & MIRROR O	BLDGS & GROUNDS MAINT	183.68
1012790	OKLAHOMA STATE UNIVERSITY	COMMUNICATION SRVS	396.00
1012791	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	15,734.00
1012799	STREET DREAMZ	MOTOR VEHICLES-MAINT	2,653.80
1012800	STREET DREAMZ	MOTOR VEHICLES-MAINT	1,299.20
1012828	SEALANDER BROKERAGE	RENTALS & LEASES	9,334.39
1012829	SEALANDER BROKERAGE	RENTALS & LEASES	3,937.82
1012897	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	968.10
1012921	ADI	BLDGS & GROUNDS MAINT	577.99
1012943	AT&T	COMMUNICATION SRVS	356.73
1012973	LOOMIS, FARGO & COMP	ARMORED CAR SERVICE	259.80
1012974	LOOMIS, FARGO & COMP	ARMORED CAR SERVICE	519.60
1012983	USA MOBILITY WIRELES	RENTALS & LEASES	30.18
1013007	OKLAHOMA EAGLE LLC	PUBLICATION & ADVERT	504.00
1013054	TASER INTERNATIONAL	OPERATING SUPPLIES	450.00
1013209	INDEPENDENT PEST CON	OTHER SERVICES	250.00
1013237	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.80
1013237	XEROX CORPORATION	MISCELLANEOUS SUPPL	165.81
1013246	XEROX CORPORATION	EQUIP LEASE-PURCHASE	278.12
1013246	XEROX CORPORATION	MISCELLANEOUS SUPPL	61.15
1013249	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
1013250	XEROX CORPORATION	EQUIP LEASE-PURCHASE	142.26
1013252	XEROX CORPORATION	EQUIP LEASE-PURCHASE	222.01
1013252	XEROX CORPORATION	MISCELLANEOUS SUPPL	14.67
1013289	CDW GOVERNMENT INC	BLDGS & GROUNDS MAINT	84.08
1013422	BABB, COREY R	CONTRACTED MEDICAL	522.50
1013422	BABB, COREY R	CONTRACTED MEDICAL	1,100.00
1013451	INDUSTRIAL OILS UNLIMITED	MOTOR VEHICLES-MAINT	1,795.20
1013471	OFFICE DEPOT INC	BLDGS & GROUNDS MAINT	56.85
1013499	XPEDX	PRINTING SUPPLIES	4.88
1013499	XPEDX	PRINTING SUPPLIES	84.13
1013499	XPEDX	PRINTING SUPPLIES	98.60
1013499	XPEDX	PRINTING SUPPLIES	155.30
1013499	XPEDX	PRINTING SUPPLIES	348.65
1013499	XPEDX	PRINTING SUPPLIES	368.00
1013531	B ETHRIDGE INC	MOTOR VEHICLES-OPER	16,965.33
1013606	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42,072.67
1013642	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	750.40
1013643	OFFICE DEPOT INC	MISCELLANEOUS SUPPL	53.97
1013644	SHAUGHNESSY KNIEP HAW	PRINTING & BINDING	55.86
1013658	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	294.12
1013684	CITY OF TULSA	UTILITY SERVICES	312.64
1013684	CITY OF TULSA	UTILITY SERVICES	709.16
1013684	CITY OF TULSA	UTILITY SERVICES	2,219.05
1013688	CITY OF TULSA	UTILITY SERVICES	6.34
1013688	CITY OF TULSA	UTILITY SERVICES	38.09
1013688	CITY OF TULSA	UTILITY SERVICES	67.47
1013688	CITY OF TULSA	UTILITY SERVICES	163.07
1013688	CITY OF TULSA	UTILITY SERVICES	890.50
1013688	CITY OF TULSA	UTILITY SERVICES	978.34
1013705	CRUGER, JERI	MILEAGE REIMB-IN COUNTY	159.50
1013715	MOTOROLA	OPERATING SUPPLIES	1,609.20
1013741	CDW GOVERNMENT INC	SAFETY MATERIAL & SUPPL	3.58
1013780	GALLS AN ARAMARK COM	OPERATING SUPPLIES	43.94
1013810	ADVANTAGE GRAPHICS	CHEMICAL & LAB SUPPL	125.07
1013828	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	76.50
1013901	SERVICE AND EQUIPMEN	BLDGS & GROUNDS MAINT	781.00
1013928	XEROX CORPORATION	OPER SUPPLIES & MAINT	12.00
1013928	XEROX CORPORATION	OPER SUPPLIES & MAINT	31.20
1013928	XEROX CORPORATION	OPER SUPPLIES & MAINT	77.40
1013929	XEROX CORPORATION	EQUIP LEASE-PURCHASE	199.61

1013929	XEROX CORPORATION	OPER SUPPLIES & MAINT	58.69
1013930	XEROX CORPORATION	EQUIP LEASE-PURCHASE	199.61
1013930	XEROX CORPORATION	OPER SUPPLIES & MAINT	132.23
1013931	XEROX CORPORATION	EQUIP LEASE-PURCHASE	284.32
1013931	XEROX CORPORATION	OPER SUPPLIES & MAINT	239.88
1013932	XEROX CORPORATION	EQUIP LEASE-PURCHASE	107.75
1013933	XEROX CORPORATION	EQUIP LEASE-PURCHASE	212.89
1013944	WEST PAYMENT CENTER	SUBSCRIPTIONS & MEMB	379.61
1013945	ADVANCE ALARMS INC	OPERATING SUPPLIES	125.00
1013953	KTUL LLC	RENTALS & LEASES	230.00
1013972	COX COMMUNICATIONS	SUBSCRIPTIONS & MEMB	46.36
1013988	PUBLIC SURPLUS	MOTOR VEHICLES-MAINT	975.92
1013995	TOTAL TRAVEL OF TULSA	TRAINING	178.50
1013995	TOTAL TRAVEL OF TULSA	TRAINING	198.40
1013995	TOTAL TRAVEL OF TULSA	TRAINING	618.80
1013995	TOTAL TRAVEL OF TULSA	TRAINING	618.80
1013995	TOTAL TRAVEL OF TULSA	TRAINING	618.80
1014155	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1014188	MEDSAFE	ELECTION SUPPLIES	19.63
1014192	TULSA BUSINESS JOURN	SUBSCRIPTIONS & MEMB	34.95
1014275	PERRY, FRED	TRAVEL-OUT OF COUNTY	111.30
1014316	BEST ELECTRIC & HARD	ELECTION SUPPLIES	21.90
1014334	BOARD OF TESTS	OPERATING SUPPLIES	168.50
1014335	BOARD OF TESTS	TRAINING	45.00
1014362	WORLD PUBLISHING COM	OPERATING SUPPLIES	130.56
1014424	GELLCO CLOTHING & SH	SAFETY SHOE PROGRAM	990.02
1014441	CARDINAL HEALTH	PHARMACY SUPPLIES	43.46
1014441	CARDINAL HEALTH	PHARMACY SUPPLIES	47.04
1014441	CARDINAL HEALTH	PHARMACY SUPPLIES	52.18
1014441	CARDINAL HEALTH	PHARMACY SUPPLIES	77.43
1014441	CARDINAL HEALTH	PHARMACY SUPPLIES	146.60
1014441	CARDINAL HEALTH	PHARMACY SUPPLIES	402.02
1014441	CARDINAL HEALTH	PHARMACY SUPPLIES	428.57
1014441	CARDINAL HEALTH	PHARMACY SUPPLIES	472.58
1014441	CARDINAL HEALTH	PHARMACY SUPPLIES	682.98
1014442	CARDINAL HEALTH	PHARMACY SUPPLIES	-28.96
1014442	CARDINAL HEALTH	PHARMACY SUPPLIES	21.42
1014442	CARDINAL HEALTH	PHARMACY SUPPLIES	28.75
1014442	CARDINAL HEALTH	PHARMACY SUPPLIES	32.78
1014442	CARDINAL HEALTH	PHARMACY SUPPLIES	50.66
1014442	CARDINAL HEALTH	PHARMACY SUPPLIES	53.19
1014442	CARDINAL HEALTH	PHARMACY SUPPLIES	58.70
1014442	CARDINAL HEALTH	PHARMACY SUPPLIES	64.06
1014442	CARDINAL HEALTH	PHARMACY SUPPLIES	78.70
1014442	CARDINAL HEALTH	PHARMACY SUPPLIES	107.30
1014442	CARDINAL HEALTH	PHARMACY SUPPLIES	146.60
1014442	CARDINAL HEALTH	PHARMACY SUPPLIES	146.72
1014442	CARDINAL HEALTH	PHARMACY SUPPLIES	15.46
1014442	CARDINAL HEALTH	PHARMACY SUPPLIES	266.51
1014442	CARDINAL HEALTH	PHARMACY SUPPLIES	226.87
1014442	CARDINAL HEALTH	PHARMACY SUPPLIES	603.47
1014442	CARDINAL HEALTH	PHARMACY SUPPLIES	714.76
1014443	CARDINAL HEALTH	PHARMACY SUPPLIES	77.43
1014443	CARDINAL HEALTH	PHARMACY SUPPLIES	8.83
1014443	CARDINAL HEALTH	PHARMACY SUPPLIES	196.52
1014443	CARDINAL HEALTH	PHARMACY SUPPLIES	277.23
1014443	CARDINAL HEALTH	PHARMACY SUPPLIES	343.86
1014462	OKLAHOMA EAGLE LLC	SUBSCRIPTIONS & MEMB	28.00
1014490	LIOTTA, MARK	TRAVEL-OUT OF COUNTY	102.30
1014503	CONSTRUCTION INDUSTRY	BLDGS & GROUNDS MAINT	30.00
1014549	JD YOUNG	EQUIP SERVICE AGREEM	205.06
1014549	JD YOUNG	EQUIP SERVICE AGREEM	205.06
1014567	ISTOCK INTERNATIONAL	MISCELLANEOUS SUPPL	1,075.00
1014609	AUTOMATED MAIL SERV	POSTAGE	57.18
1014609	AUTOMATED MAIL SERV	SPECIAL SERVICES	103.27
1014610	AUTOMATED MAIL SERV	POSTAGE	73.74
1014610	AUTOMATED MAIL SERV	SPECIAL SERVICES	115.62
1014626	BROWN, JERMAINE	MILEAGE REIMB-IN COUNTY	316.50
1014646	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1014699	AMERICAN AIR CONDITION	OTHER M&E AND MATERIAL	4,016.70
1014721	BROKEN ARROW LEDGER	SUBSCRIPTIONS & MEMB	40.00
1014776	ROCK, JERRY D	TRAVEL-OUT OF COUNTY	288.80
1014782	GLANZ, DEBORAH R	TRAVEL-OUT OF COUNTY	165.00
1014966	BANK OF OKLAHOMA NA	BUILDINGS	300,000.00

100222	ADMINISTRATIVE SERVICES	PAYROLL	1,339.52
100222	PARK OPERATIONS-GENERAL	PAYROLL	3,110.45
100222	ELECTIONS	PAYROLL	9,430.09
100222	IRS	TAX	304.59
100222	OKLAHOMA TAX COMMISSION	TAX	69.00
100222	SOCIAL SECURITY ADMINISTR	TAX	2,124.02
100222	UNITED WAY	OTHER	5.00
100226	COUNTY COMMISSIONERS	PAYROLL	50,832.25
100226	SCHOOL GUARDS	PAYROLL	1,177.00
100226	FISCAL OFFICER	PAYROLL	14,471.12
100226	PURCHASING	PAYROLL	22,068.04
100226	COUNTY EXTENSION CENTER	PAYROLL	10,764.00
100226	EXCISE-EQUALIZATION BOARD	PAYROLL	375.00
100226	HUMAN RESOURCES	PAYROLL	32,647.13
100226	ADMINISTRATIVE SERVICES	PAYROLL	93,025.00
100226	BLDG PAYROLL & BENEFITS	PAYROLL	190,532.18
100226	IT ADMIN	PAYROLL	15,790.64
100226	IT OPERATIONS	PAYROLL	9,499.40
100226	IT SYSTEMS	PAYROLL	39,959.22
100226	IT PROGRAMMING	PAYROLL	61,449.24
100226	IT SOFTWARE	PAYROLL	23,858.84
100226	IT COMMUNICATIONS	PAYROLL	11,058.16
100226	IT INFO-TECHNICAL	PAYROLL	27,632.97
100226	COUNTY INSPECTOR	PAYROLL	25,421.56
100226	COUNTY ENGINEERS-GEN	PAYROLL	34,937.90
100226	LEVY MAINTENANCE	PAYROLL	5,640.81
100226	PARK OPERATIONS-GENERAL	PAYROLL	258,827.82
100226	REMEDIAL AID	PAYROLL	8,564.86
100226	SOCIAL SERV OPERATIONS	PAYROLL	11,964.62
100226	EMERGENCY SHELTER	PAYROLL	36,045.52
100226	PHARMACY	PAYROLL	13,644.55
100226	ELECTIONS	PAYROLL	1,858.20
100226	ELECT STAFF	PAYROLL	63,323.91
100226	COUNTY TREASURER	PAYROLL	108,479.62
100226	COUNTY ASSESSOR	PAYROLL	206,605.26
100226	COUNTY CLERK	PAYROLL	146,490.27
100226	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	484,891.98
100226	JUVENILE ADMINISTRATION	PAYROLL	47,777.25
100226	JUVENILE PROBATION	PAYROLL	90,369.83
100226	JUVENILE INTAKE	PAYROLL	46,926.99
100226	LAKESIDE HOME	PAYROLL	73,539.28
100226	COURT CLERK	PAYROLL	346,521.69
100226	IRS	TAX	232,092.75
100226	OKLAHOMA TAX COMMISSION	TAX	81,750.00
100226	SOCIAL SECURITY ADMINISTR	TAX	381,446.78
100226	AMERICAN FAMILY	HEALTH	3,829.31
100226	AMERICAN HERITAGE LIFE INC	HEALTH	3,106.95
100226	CHUBB & SON	HEALTH	1,799.84
100226	COMMUNITYCARE IDEA	HEALTH	388,136.55
100226	COMMUNITYCARE PPO	HEALTH	2,633.00
100226	J DENNIS SEMLER, TREAS,	HEALTH	31,665.23
100226	VISION SERVICE PLAN	HEALTH	2,063.16
100226	LEADERS LIFE INS CO	LIFE	5,687.69
100226	STANDARD INSURANCE CO	LIFE	5,561.31
100226	STANDARD INSURANCE CO	LIFE	8,714.35
100226	ALBRIGHT RUSHER & HARDCAS	GARNISHMENTS	300.00
100226	FAMILY SUPPORT PAYMENT CT	GARNISHMENTS	207.00
100226	FRANCISCO, LANA	GARNISHMENTS	409.00
100226	HILLIARD, JOHNNYE	GARNISHMENTS	505.00
100226	IRS	GARNISHMENTS	992.39
100226	J ANDREW ENLOW INC	GARNISHMENTS	449.21
100226	JONATHAN NEIL & ASSOCIATE	GARNISHMENTS	150.00
100226	LONNIE D ECK TRUSTEE	GARNISHMENTS	1,440.00
100226	LOUISIANA DEPT OF SOCIAL	GARNISHMENTS	250.00
100226	LOVE, BEAL & NIXON PC	GARNISHMENTS	1,302.38
100226	MIDWESTERN LOANS	GARNISHMENTS	108.00
100226	MISDU	GARNISHMENTS	789.95
100226	NEBRASKA CHILD SUPPORT PA	GARNISHMENTS	153.00
100226	OFFICE-ATTORNEY GENERAL	GARNISHMENTS	390.00
100226	OKLAHOMA DEPARTMENT	GARNISHMENTS	8,683.82
100226	PIONEER CREDIT RECOVERY	GARNISHMENTS	373.02
100226	ROYAL FINANCE CORP	GARNISHMENTS	99.36
100226	SCOTT LOWERY LAW OFFICE	GARNISHMENTS	323.10
100226	WORKS & LENTZ OF TULSA IN	GARNISHMENTS	477.47

100226	YOUR CREDIT INC	GARNISHMENTS	125.72
100226	COMMUNITY CARE HMO INC EA	OTHER	806.00
100226	FLEXPLAN ADMINISTRATORS	OTHER	43,528.15
100226	GREAT AMERICAN LIFE	OTHER	3,242.27
100226	LASALLE NATIONAL BANK-PEH	OTHER	74,666.94
100226	NATIONWIDE RETIREMENT	OTHER	96,372.67
100226	PREPAID LEGAL	OTHER	501.50
100226	PRUDENTIAL INSURANCE	OTHER	12,164.07
100226	SEMLER, J DENNIS TREAS	OTHER	11,674.02
100226	TULSA COUNTY EMPLOYEES RETIRE	OTHER	303,669.15
100226	TULSA COUNTY SHERIFF	OTHER	1,015.00
100226	UNITED WAY	OTHER	5,282.98
100226	YMCA OF GREATER TULSA	OTHER	217.00
100226	AMERICAN STATE BANK	DIRECT DEPOSIT	205.00
100226	ARVEST BANK	DIRECT DEPOSIT	700.00
100226	BANK OF AMERICA	DIRECT DEPOSIT	150.00
100226	BANK OF OKLAHOMA	DIRECT DEPOSIT	2,500.00
100226	CITY NATIONAL BANK	DIRECT DEPOSIT	120.00
100226	FIFTH THIRD BANK	DIRECT DEPOSIT	125.00
100226	H&R BLOCK EMERALD MASTERC	DIRECT DEPOSIT	200.00
100226	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	125.00
100226	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	100.00
100226	TULSA MUNICIPAL EMP FED CREDIT	DIRECT DEPOSIT	37,945.92
100226	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	240.00

2009 - 2010 RISK MANAGEMENT FUND

1007353	COMMUNITY CARE HMO	GROUP HOSPITALIZATION	35,991.37
1014375	COMMUNITY CARE HMO	GROUP HOSPITALIZATION	55,366.72
1014377	COMMUNITY CARE HMO	ADMINISTRATIVE CHARGE	719.83
1014378	COMMUNITY CARE HMO	ADMINISTRATIVE CHARGE	1,107.33
1014450	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	4,063.51
1014450	DELTA DENTAL OF OKLA	DENTAL CLAIMS	38,700.10
1014450	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	1,193.22
1014450	DELTA DENTAL OF OKLA	DENTAL CLAIMS	11,363.98
1014456	WALGREEN COMPANY	WORKERS COMP MEDICAL	293.96

2009 - 2010 PARK FUND

1006218	PDG INC DBA PLANNING	IMPROV-OTHER THAN BLDG	1,595.00
1006498	REX PLAYGROUND EQUIP	BLDGS & GROUNDS MAINT	599.00
1007767	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	19.08
1007767	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	145.22
1007767	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	157.26
1007767	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	264.00
1008588	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	13.38
1008588	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	17.64
1008588	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	39.54
1008588	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	42.03
1008588	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	75.00
1008588	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	79.75
1008588	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	87.50
1008588	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	115.16
1009278	H & E EQUIPMENT SERV	BLDGS & GROUNDS MAINT	1,417.80
1010395	EASY PICKER GOLF PRO	OPER SUPPLIES & MAINT	405.84
1010663	SHERWIN-WILLIAMS CO,	BLDGS & GROUNDS MAINT	2.24
1010663	SHERWIN-WILLIAMS CO,	BLDGS & GROUNDS MAINT	40.96
1010663	SHERWIN-WILLIAMS CO,	BLDGS & GROUNDS MAINT	71.77
1010663	SHERWIN-WILLIAMS CO,	BLDGS & GROUNDS MAINT	81.32
1010663	SHERWIN-WILLIAMS CO,	BLDGS & GROUNDS MAINT	132.34
1011118	KTUL LLC	BLDGS & GROUNDS MAINT	86.25
1011122	OSWALT RESTAURANT	RESTAURANT SUPPLIES	1,651.76
1011125	SECURITAS SECURITY	SECURITY SERVICE	615.00
1011177	WELSCO INC	RECREATIONAL & EDUCA	10.80
1011177	WELSCO INC	RECREATIONAL & EDUCA	214.20
1011410	R & R CARPET AND TILE	BLDGS & GROUNDS MAINT	1,111.00
1011488	U S CELLULAR	BLDGS & GROUNDS MAINT	565.63
1012500	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	134.89
1012578	CASH REGISTERS ETC	OFFICE SUPPLIES	288.00
1012887	OKLAHOMA NATURAL GAS	UTILITY SERVICES	768.41
1012890	OKLAHOMA NATURAL GAS	UTILITY SERVICES	105.75
1012890	OKLAHOMA NATURAL GAS	UTILITY SERVICES	611.83
1012893	OKLAHOMA NATURAL GAS	UTILITY SERVICES	1,108.59
1012895	OKLAHOMA NATURAL GAS	UTILITY SERVICES	250.31
1012895	OKLAHOMA NATURAL GAS	UTILITY SERVICES	1,171.67

1012916	RARC INC	BLDGS & GROUNDS MAINT	125.04
1012919	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45.79
1012919	PUBLIC SERVICE COMPANY	UTILITY SERVICES	74.83
1012919	PUBLIC SERVICE COMPANY	UTILITY SERVICES	127.43
1012919	PUBLIC SERVICE COMPANY	UTILITY SERVICES	134.86
1012919	PUBLIC SERVICE COMPANY	UTILITY SERVICES	177.37
1012919	PUBLIC SERVICE COMPANY	UTILITY SERVICES	366.11
1012919	PUBLIC SERVICE COMPANY	UTILITY SERVICES	525.71
1013328	OLSEN-COFFEY ARCHITE	IMPROV-OTHER THAN BLDG	4,149.30
1013338	SHI INTERNATIONAL CO	BLDGS & GROUNDS MAINT	380.00
1013753	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	4,022.70
1014354	CITY OF TULSA	UTILITY SERVICES	5.21
1014354	CITY OF TULSA	UTILITY SERVICES	1,198.78
1014354	CITY OF TULSA	UTILITY SERVICES	3,321.00
1014384	TULSA COUNTY INDUSTR	OTHER RENTALS & LEASE	369.84

2009 - 2010 COURT CLERK REVOLVING FUND

1014463	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	148.00
1014463	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	148.00
1014463	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	154.00
1014463	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	156.00
1014463	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	156.00
1014463	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	158.00
1014463	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	160.00
1014463	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	162.00
1014463	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	162.00
1014463	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	162.00
1014463	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	162.00
1014463	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	164.00
1014463	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	164.00
1014463	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	164.00
1014463	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	166.00
1014463	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	168.00
1014463	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	168.00
1014463	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	168.00
1014463	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	172.00
1014463	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	172.00
1014463	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	174.00
1014463	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	174.00
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1014463	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	176.00
1014463	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	178.00
1014463	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	180.00
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1014463	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	180.00
1014463	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	180.00
1014463	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	182.00
1014463	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	182.00
1014463	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	186.00
1014463	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	114.60
1014463	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	208.00
100226	COURT CLERKS	PAYROLL	23,920.50
100226	REFEREES	PAYROLL	28,121.67
100226	PUBLIC DEFENDER CRT	PAYROLL	252,932.04
100226	IRS	TAX	28,432.64
100226	OKLAHOMA TAX COMMISSION	TAX	10,043.00
100226	SOCIAL SECURITY ADMINISTR	TAX	45,767.44
100226	AMERICAN FAMILY	HEALTH	449.49
100226	AMERICAN HERITAGE LIFE INC	HEALTH	207.59
100226	CHUBB & SON	HEALTH	171.96
100226	COMMUNITYCARE IDEA	HEALTH	35,839.00
100226	DELTA DENTAL OF OKLAHOMA	HEALTH	2,733.92
100226	VISION SERVICE PLAN	HEALTH	201.90
100226	LEADERS LIFE INS CO	LIFE	651.21
100226	STANDARD INSURANCE CO	LIFE	664.43
100226	STANDARD INSURANCE CO	LIFE	763.60
100226	AMERICAN STUDENT ASSISTAN	GARNISHMENTS	369.79
100226	DELTA MANAGEMENT ASSOCIAT	GARNISHMENTS	406.85
100226	FAMILY SUPPORT REGISTRY	GARNISHMENTS	323.23
100226	HARPER, RICKY JOE	GARNISHMENTS	136.63
100226	HOWARD & WIDDOWS PLLC	GARNISHMENTS	644.30
100226	LONNIE D ECK TRUSTEE	GARNISHMENTS	950.00
100226	LOVE, BEAL & NIXON PC	GARNISHMENTS	1,258.25
100226	OKLAHOMA GUARANTEED STUDE	GARNISHMENTS	462.23

100226	U S DEPARTMENT OF JUSTICE	GARNISHMENTS	400.00
100226	COMMUNITY CARE HMO	OTHER	62.00
100226	FLEXPLAN ADMINISTRATORS	OTHER	416.67
100226	GREAT AMERICAN LIFE	OTHER	465.83
100226	LASALLE NATIONAL BANK-PEH	OTHER	6,631.52
100226	NATIONWIDE RETIREMENT	OTHER	12,215.25
100226	PREPAID LEGAL	OTHER	14.75
100226	PRUDENTIAL INSURANCE	OTHER	1,460.69
100226	SEMLER, J DENNIS TREAS	OTHER	1,892.78
100226	TULSA COUNTY EMPLOYEES RETIRE	OTHER	32,166.39
100226	YMCA OF GREATER TULSA	OTHER	44.00
100226	TULSA MUNICIPAL EMP FED CREDIT	DIRECT DEPOSIT	1,225.00

2009 - 2010 VISUAL INSPECTION FUND

1013928	XEROX CORPORATION	OPER SUPPLIES & MAINT	8.00
1013928	XEROX CORPORATION	OPER SUPPLIES & MAINT	20.80
1013928	XEROX CORPORATION	OPER SUPPLIES & MAINT	51.60
1013929	XEROX CORPORATION	EQUIP LEASE-PURCHASE	133.08
1013929	XEROX CORPORATION	OPER SUPPLIES & MAINT	39.13
1013930	XEROX CORPORATION	EQUIP LEASE-PURCHASE	133.08
1013930	XEROX CORPORATION	OPER SUPPLIES & MAINT	88.15
1013931	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.54
1013931	XEROX CORPORATION	OPER SUPPLIES & MAINT	159.93
1013932	XEROX CORPORATION	EQUIP LEASE-PURCHASE	71.84
1013933	XEROX CORPORATION	EQUIP LEASE-PURCHASE	141.93
1014780	RITTER, TAMMY E	TRAVEL-OUT OF COUNTY	165.00
100226	ASSESSOR VISUAL INSP	PAYROLL	126,791.98
100226	IRS	TAX	11,692.30
100226	OKLAHOMA TAX COMMISSION	TAX	4,221.00
100226	SOCIAL SECURITY ADMINISTR	TAX	18,326.60
100226	AMERICAN FAMILY	HEALTH	172.76
100226	AMERICAN HERITAGE LIFE INC	HEALTH	97.69
100226	CHUBB & SON	HEALTH	94.23
100226	COMMUNITYCARE IDEA	HEALTH	19,670.99
100226	J DENNIS SEMLER, TREAS,	HEALTH	1,551.20
100226	VISION SERVICE PLAN	HEALTH	73.17
100226	LEADERS LIFE INS CO	LIFE	359.68
100226	STANDARD INSURANCE CO	LIFE	304.73
100226	STANDARD INSURANCE CO	LIFE	448.20
100226	CITI FINANCIAL	GARNISHMENTS	153.60
100226	COMMUNITY CARE HMO	OTHER	34.00
100226	FLEXPLAN ADMINISTRATORS	OTHER	3,841.72
100226	LASALLE NATIONAL BANK-PEH	OTHER	3,543.02
100226	NATIONWIDE RETIREMENT	OTHER	3,320.00
100226	PREPAID LEGAL	OTHER	14.75
100226	PRUDENTIAL INSURANCE	OTHER	804.06
100226	SEMLER, J DENNIS TREAS	OTHER	1,171.09
100226	TULSA COUNTY EMPLOYEES RETIRE	OTHER	14,925.16
100226	UNITED WAY	OTHER	66.67
100226	TULSA MUNICIPAL EMP FED CREDIT	DIRECT DEPOSIT	905.62

2009 - 2010 COUNTY ASSESSOR FEES FUND

1013324	CDW GOVERNMENT INC	OPERATING SUPPLIES	160.08
1014269	QUILL CORPORATION	OPERATING SUPPLIES	169.98

2009 - 2010 SPECIALTY COURTS FUND

1011374	TULSA COUNTY	OPERATIONAL FUNDS	5,250.00
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2009 - 2010 SHERIFF CASH FUND

1008524	POWELL'S FARRIER SER	OPERATING SUPPLIES	705.00
1010307	PUBLIC SERVICE COMPANY	UTILITY SERVICES	177.72
1011424	M&M MICRO SYSTEMS IN	PROFESSIONAL & TECH	10,000.00
1013307	SHI INTERNATIONAL CO	OPERATING SUPPLIES	390.00
1013973	COX COMMUNICATIONS	RENTALS & LEASES	99.95
1014340	TRAVIS VOICE & DATA	IMPROVEMENTS TO BUILD	1,370.00
1014404	ADVANCE ALARMS INC	IMPROVEMENTS TO BUILD	130.00
100226	SHERIFF'S DEPT - CASH FUN	PAYROLL	70,829.72
100226	SCHOOL RESOURCES OFFICERS	PAYROLL	11,723.76
100226	SHERIFF GRANT DEPT	PAYROLL	15,999.20
100226	COURTHOUSE SECURITY	PAYROLL	16,493.13
100226	IRS	TAX	10,152.11
100226	OKLAHOMA TAX COMMISSION	TAX	3,512.00
100226	SOCIAL SECURITY ADMINISTR	TAX	17,100.42
100226	AMERICAN FAMILY	HEALTH	169.27

100226	AMERICAN HERITAGE LIFE INC	HEALTH	31.46
100226	CHUBB & SON	HEALTH	95.12
100226	COMMUNITYCARE IDEA	HEALTH	16,198.42
100226	J DENNIS SEMLER, TREAS,	HEALTH	1,333.64
100226	VISION SERVICE PLAN	HEALTH	71.68
100226	LEADERS LIFE INS CO	LIFE	114.83
100226	STANDARD INSURANCE CO	LIFE	123.06
100226	STANDARD INSURANCE CO	LIFE	295.14
100226	DIVERSIFIED COLLECTION	GARNISHMENTS	215.74
100226	LONNIE D ECK TRUSTEE	GARNISHMENTS	327.00
100226	OKLAHOMA DEPARTMENT	GARNISHMENTS	250.86
100226	SABER ACCEPTANCE COMPANY	GARNISHMENTS	100.00
100226	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	100.00
100226	COMMUNITY CARE HMO	OTHER	27.00
100226	FLEXPLAN ADMINISTRATORS	OTHER	25.00
100226	LASALLE NATIONAL BANK-PEH	OTHER	2,902.34
100226	NATIONWIDE RETIREMENT	OTHER	1,475.00
100226	PRUDENTIAL INSURANCE	OTHER	367.60
100226	SEMLER, J DENNIS TREAS	OTHER	243.50
100226	TULSA COUNTY EMPLOYEES RETIRE	OTHER	11,151.63
100226	TULSA COUNTY SHERIFF	OTHER	140.00
100226	UNITED WAY	OTHER	27.00

2009 - 2010 SHERIFF'S OPERATION OF JAIL

1002694	HOBART SERVICE	OPERATING SUPPLIES	384.60
1002715	SHERWIN-WILLIAMS CO,	OPERATING SUPPLIES	500.00
1008290	TUCKER JANITORIAL SUPP	OPERATING SUPPLIES	-54.84
1008290	TUCKER JANITORIAL SUPP	OPERATING SUPPLIES	528.36
1008318	TUCKER JANITORIAL SUPP	OPERATING SUPPLIES	410.40
1009680	BILL SHEAS APPLIANC	FURNITURE & FIXTURES	899.00
1010305	OKLAHOMA POLICE SUPP	OPERATING SUPPLIES	2,768.00
1011650	C & C TILE & CARPET	OPERATING SUPPLIES	2,470.65
1011669	SABIC POLYMERSHAPES	OPERATING SUPPLIES	2,237.17
1011876	OKLAHOMA DEPARTMENT	RENTALS & LEASES	350.00
1011880	CORN POPPER	OPERATING SUPPLIES	67.80
1011880	CORN POPPER	OPERATING SUPPLIES	131.75
1011890	TRIGEN-TULSA ENERGY	UTILITY SERVICES	95,526.52
1012126	BOB BARKER COMPANY INC	OPERATING SUPPLIES	876.72
1012513	APAC-CENTRAL INC	OPERATING SUPPLIES	266.52
1012513	APAC-CENTRAL INC	OPERATING SUPPLIES	2,623.75
1012515	GRAINGER INC	OPERATING SUPPLIES	1,900.44
1012515	GRAINGER INC	OPERATING SUPPLIES	584.55
1012523	TUCKER JANITORIAL SUPP	OPERATING SUPPLIES	2,008.00
1012660	AMERICAN CORRECTIONA	OPERATING SUPPLIES	50.00
1012660	AMERICAN CORRECTIONA	OPERATING SUPPLIES	285.00
1012660	AMERICAN CORRECTIONA	OPERATING SUPPLIES	285.00
1012685	MURRAY WOMBLE INC	OPERATING SUPPLIES	549.00
1013946	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1013995	TOTAL TRAVEL OF TULSA	TRAINING	178.50
1014215	PAM DISTRIBUTING INC	OPERATING SUPPLIES	1,965.37
1014339	SPRINT	OPERATING SUPPLIES	25.63
1014440	OKLAHOMA POLICE SUPP	OPERATING SUPPLIES	1,600.00
100226	TULSA COUNTY JAIL	PAYROLL	977,558.06
100226	IRS	TAX	78,271.33
100226	OKLAHOMA TAX COMMISSION	TAX	28,227.00
100226	SOCIAL SECURITY ADMINISTR	TAX	143,506.20
100226	AMERICAN FAMILY	HEALTH	1,060.27
100226	AMERICAN HERITAGE LIFE INC	HEALTH	308.16
100226	CHUBB & SON	HEALTH	485.38
100226	COMMUNITYCARE IDEA	HEALTH	156,699.79
100226	J DENNIS SEMLER, TREAS,	HEALTH	11,469.61
100226	VISION SERVICE PLAN	HEALTH	766.36
100226	LEADERS LIFE INS CO	LIFE	948.42
100226	STANDARD INSURANCE CO	LIFE	1,079.07
100226	STANDARD INSURANCE CO	LIFE	2,761.31
100226	AMERICAN GENERAL FINANCE	GARNISHMENTS	467.56
100226	CUSTOMER CREDIT CORP	GARNISHMENTS	165.96
100226	HOWE-PIERCE, DARLA J	GARNISHMENTS	323.85
100226	IRS	GARNISHMENTS	610.00
100226	J ANDREW ENLOW INC	GARNISHMENTS	200.00
100226	LOVE, BEAL & NIXON PC	GARNISHMENTS	966.16
100226	MISDU	GARNISHMENTS	522.79
100226	MOORE, CHRISTAL T	GARNISHMENTS	548.99
100226	NEW JERSEY FAMILY SUPPORT	GARNISHMENTS	806.15

100226	OKLAHOMA DEPARTMENT	GARNISHMENTS	5,151.78
100226	OKLAHOMA EMPLOYMENT SECUR	GARNISHMENTS	100.00
100226	OKLAHOMA GUARANTEED STUDE	GARNISHMENTS	406.34
100226	PENNSYLVANIA SCDU	GARNISHMENTS	436.70
100226	PREMIERE CREDIT OF NORTH	GARNISHMENTS	20.00
100226	RIGGS ABNEY NEAL TURPEN	GARNISHMENTS	469.34
100226	ROBINSON & HOOVER	GARNISHMENTS	200.00
100226	US DEPARTMENT OF EDUCATION	GARNISHMENTS	429.56
100226	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	880.09
100226	COMMUNITY CARE HMO	OTHER	354.00
100226	FLEXPLAN ADMINISTRATORS	OTHER	12,245.39
100226	GREAT AMERICAN LIFE	OTHER	90.02
100226	LASALLE NATIONAL BANK-PEH	OTHER	25,569.35
100226	NATIONWIDE RETIREMENT	OTHER	18,148.74
100226	PREPAID LEGAL	OTHER	398.25
100226	PRUDENTIAL INSURANCE	OTHER	3,746.75
100226	SEMLER, J DENNIS TREAS	OTHER	30.00
100226	TULSA COUNTY EMPLOYEES RETIRE	OTHER	104,874.84
100226	TULSA COUNTY SHERIFF	OTHER	420.00
100226	UNITED WAY	OTHER	983.18
100226	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	200.00
100226	ARVEST BANK	DIRECT DEPOSIT	200.00
100226	BANK OF AMERICA	DIRECT DEPOSIT	25.00
100226	TULSA MUNICIPAL EMP FED CREDIT	DIRECT DEPOSIT	3,105.09
100226	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	150.00
100226	USAA FEDERAL SAVINGS BANK	DIRECT DEPOSIT	758.35

2009 - 2010 COUNTY CLERK'S RECORDS MGMT

1003502	GET IMAGING INC	DATA PROCESSING SRVS	802.65
1004321	XEROX CORPORATION	OTHER RENTALS & LEASE	249.68
1013130	FINANCIAL EQUIPMENT	OPERATING SUPPLIES	155.00
100226	COUNTY CLERK RECORDS MGMT	PAYROLL	1,500.00
100226	IRS	TAX	131.15
100226	OKLAHOMA TAX COMMISSION	TAX	37.00
100226	SOCIAL SECURITY ADMINISTR	TAX	229.50
100226	SEMLER, J DENNIS TREAS	OTHER	36.70

2009 - 2010 COUNTY CLERK'S LIEN FEE ACCT

1003942	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	1.00
1014458	FARMER BROS COMPANY	OPERATING SUPPLIES	252.53
1014855	GFOA	SUBSCRIPTIONS & MEMB	725.00

2009 - 2010 JUVENILE CASH FUND

1009289	OKLAHOMA STATE BUREA	SPECIAL SERVICES	45.00
1010332	OKLAHOMA CORRECTIONAL	NON-CAPITAL INVENTORY	170.28
1010332	OKLAHOMA CORRECTIONAL	NON-CAPITAL INVENTORY	1,128.12
1012174	THOMPSON, LEON	MILEAGE REIMB-IN COUNTY	463.50
1012856	RADIO SHACK CORPORAT	OPERATING SUPPLIES	79.98
1013182	KEE WES EQUIPMENT CO	OTHER SERVICES	249.46
1013182	KEE WES EQUIPMENT CO	OTHER SERVICES	1,114.76
1013455	ECOLAB INC	OPERATING SUPPLIES	1,013.19
1014361	WORLD PUBLISHING COM	OPERATING SUPPLIES	132.32
1014396	CURTIS RESTAURANT SU	OPERATING SUPPLIES	28.80
100226	JUVENILE DETENTION	PAYROLL	138,949.17
100226	JUVENILE GRANT	PAYROLL	37,388.04
100226	IRS	TAX	12,437.99
100226	OKLAHOMA TAX COMMISSION	TAX	4,773.00
100226	SOCIAL SECURITY ADMINISTR	TAX	26,003.78
100226	AMERICAN FAMILY	HEALTH	47.30
100226	AMERICAN HERITAGE LIFE INC	HEALTH	25.47
100226	CHUBB & SON	HEALTH	77.62
100226	COMMUNITYCARE IDEA	HEALTH	28,930.26
100226	COMMUNITYCARE PPO	HEALTH	653.64
100226	J DENNIS SEMLER, TREAS,	HEALTH	2,117.38
100226	VISION SERVICE PLAN	HEALTH	155.30
100226	LEADERS LIFE INS CO	LIFE	348.89
100226	STANDARD INSURANCE CO	LIFE	203.20
100226	STANDARD INSURANCE CO	LIFE	441.56
100226	LONNIE D ECK TRUSTEE	GARNISHMENTS	892.00
100226	LOVE, BEAL & NIXON PC	GARNISHMENTS	110.00
100226	MARS INC	GARNISHMENTS	50.00
100226	NYS CHILD SUPPORT PROCESS	GARNISHMENTS	798.00
100226	OFFICE-ATTORNEY GENERAL	GARNISHMENTS	520.00
100226	OKLAHOMA DEPARTMENT	GARNISHMENTS	1,924.65

100226	ROBINSON & HOOVER	GARNISHMENTS	50.00
100226	US DEPARTMENT OF EDUCATION	GARNISHMENTS	124.67
100226	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	382.40
100226	COMMUNITY CARE HMO	OTHER	65.00
100226	FLEXPLAN ADMINISTRATORS	OTHER	1,111.01
100226	LASALLE NATIONAL BANK-PEH	OTHER	4,509.81
100226	NATIONWIDE RETIREMENT	OTHER	5,905.00
100226	PREPAID LEGAL	OTHER	73.75
100226	PRUDENTIAL INSURANCE	OTHER	659.92
100226	TULSA COUNTY EMPLOYEES RETIRE	OTHER	19,530.69
100226	UNITED WAY	OTHER	313.84
100226	CITY NATIONAL BANK	DIRECT DEPOSIT	300.00
100226	TULSA MUNICIPAL EMP FED CREDIT	DIRECT DEPOSIT	2,745.83

2009 - 2010 MORTG CERTIFICATION FEE CASH

1014656	AUTOMATED MAIL SERV	SPECIAL SERVICES	4,134.06
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2009 - 2010 RESALE PROPERTY FUND

1002213	XEROX CORPORATION	RENTALS & LEASES	357.63
1002222	XEROX CORPORATION	RENTALS & LEASES	457.41
1002277	XEROX CORPORATION	RENTALS & LEASES	194.05
1005698	COX COMMUNICATIONS	COMMUNICATION SRVS	44.99
1010185	LOOMIS, FARGO & COMP	ARMORED CAR SERVICE	780.00
1013277	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	13.70
1013462	CDW GOVERNMENT INC	OFFICE SUPPLIES	123.31
1014491	AUTOMATED MAIL SERV	POSTAGE	5,114.20
1014491	AUTOMATED MAIL SERV	SPECIAL SERVICES	5,212.90
1014521	TULSA CONVENTION CEN	RENTALS & LEASES	844.00
1014790	SEMLER, J DENNIS	TRAINING	491.09
1014797	BUEHLER, MICHELLE	TRAINING	165.00
1014801	ROSTON, JOYCE	TRAINING	363.78
1014805	KRAMER, DONNA	TRAINING	364.28
1014830	LEWIS, SANDRA	TRAINING	547.56
100226	TREAS-RESALE PROPERTY	PAYROLL	14,209.00
100226	IRS	TAX	1,516.51
100226	OKLAHOMA TAX COMMISSION	TAX	507.00
100226	SOCIAL SECURITY ADMINISTR	TAX	1,951.38
100226	AMERICAN HERITAGE LIFE INC	HEALTH	87.74
100226	CHUBB & SON	HEALTH	9.01
100226	COMMUNITYCARE IDEA	HEALTH	2,111.25
100226	J DENNIS SEMLER, TREAS,	HEALTH	169.56
100226	VISION SERVICE PLAN	HEALTH	6.87
100226	LEADERS LIFE INS CO	LIFE	8.67
100226	STANDARD INSURANCE CO	LIFE	18.30
100226	STANDARD INSURANCE CO	LIFE	49.80
100226	COMMUNITY CARE HMO	OTHER	3.00
100226	FLEXPLAN ADMINISTRATORS	OTHER	866.67
100226	GREAT AMERICAN LIFE	OTHER	44.02
100226	LASALLE NATIONAL BANK-PEH	OTHER	367.44
100226	NATIONWIDE RETIREMENT	OTHER	560.00
100226	PRUDENTIAL INSURANCE	OTHER	115.06
100226	SEMLER, J DENNIS TREAS	OTHER	113.40
100226	TULSA COUNTY EMPLOYEES RETIRE	OTHER	1,484.67
100226	UNITED WAY	OTHER	25.00

2009 - 2010 HIGHWAY T-CASH FUND

1009390	SACK & ASSOCIATES IN	OPERATING SUPPLIES	7,455.00
1009654	OKLAHOMA POLICE SUPP	OPER SUPPLIES & MAINT	599.40
1009654	OKLAHOMA POLICE SUPP	OPER SUPPLIES & MAINT	869.40
1009927	LEKTRON LIGHTING	OPERATING SUPPLIES	233.35
1010787	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
1012325	DODGE CHRYSLER JEEP	OPER SUPPLIES & MAINT	294.00
1012447	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	59.66
1012661	VERDIGRIS VALLEY ELE	UTILITY SERVICES	11.85
1012661	VERDIGRIS VALLEY ELE	UTILITY SERVICES	26.45
1012661	VERDIGRIS VALLEY ELE	UTILITY SERVICES	35.91
1012661	VERDIGRIS VALLEY ELE	UTILITY SERVICES	179.96
1012661	VERDIGRIS VALLEY ELE	UTILITY SERVICES	293.00
1012661	VERDIGRIS VALLEY ELE	UTILITY SERVICES	311.97
1012661	VERDIGRIS VALLEY ELE	UTILITY SERVICES	800.88
1012663	CITY OF TULSA	UTILITY SERVICES	45.10
1012668	CITY OF OWASSO	UTILITY SERVICES	17.42
1012787	CULLIGAN OF TULSA	OPERATING SUPPLIES	4.00
1012988	WELSCO INC	OPERATING SUPPLIES	42.00

1012990	WELSCO INC	OPERATING SUPPLIES	58.80
1013205	ADVANCED WORKZONE	OPERATING SUPPLIES	155.00
1013335	LOGAN COUNTY ASPHALT	ASPHALT, CONCRETE	2,306.60
1013355	B ETHRIDGE INC	OPERATING SUPPLIES	15,795.72
1013364	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	266.15
1013552	AMERICAN HOSE & SUPP	OPER SUPPLIES & MAINT	59.53
1013581	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
1013587	BMI SYSTEMS CORP	OPERATING SUPPLIES	44.20
1013655	AUTO BATTERY & ELECT	OPER SUPPLIES & MAINT	68.50
1013913	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	88.53
1014054	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	141.59
1014167	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	106.69
1014260	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	50.94
100226	HIGHWAY CONSTRUCTION DIV	PAYROLL	148,001.07
100226	HIGHWAY DISTRICT 1	PAYROLL	70,390.80
100226	HIGHWAY DISTRICT 2	PAYROLL	83,095.49
100226	HIGHWAY DISTRICT 3	PAYROLL	56,483.20
100226	IRS	TAX	30,318.60
100226	OKLAHOMA TAX COMMISSION	TAX	11,035.00
100226	SOCIAL SECURITY ADMINISTR	TAX	52,470.14
100226	AMERICAN FAMILY	HEALTH	526.22
100226	AMERICAN HERITAGE LIFE INC	HEALTH	144.02
100226	CHUBB & SON	HEALTH	353.55
100226	COMMUNITYCARE IDEA	HEALTH	68,330.57
100226	J DENNIS SEMLER, TREAS,	HEALTH	4,705.38
100226	VISION SERVICE PLAN	HEALTH	299.57
100226	LEADERS LIFE INS CO	LIFE	727.97
100226	STANDARD INSURANCE CO	LIFE	1,087.39
100226	STANDARD INSURANCE CO	LIFE	1,372.19
100226	AR CHILD SUPPORT CLEARING	GARNISHMENTS	175.00
100226	IRS	GARNISHMENTS	393.00
100226	LONNIE D ECK TRUSTEE	GARNISHMENTS	824.00
100226	OKLAHOMA DEPARTMENT	GARNISHMENTS	1,496.83
100226	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	225.00
100226	COMMUNITY CARE HMO	OTHER	117.00
100226	FLEXPLAN ADMINISTRATORS	OTHER	4,210.03
100226	LASALLE NATIONAL BANK-PEH	OTHER	10,069.86
100226	NATIONWIDE RETIREMENT	OTHER	9,968.45
100226	PREPAID LEGAL	OTHER	147.50
100226	PRUDENTIAL INSURANCE	OTHER	1,587.55
100226	SEMLER, J DENNIS TREAS	OTHER	2,098.26
100226	TULSA COUNTY EMPLOYEES RETIRE	OTHER	37,308.53
100226	UNITED WAY	OTHER	169.33
100226	TULSA MUNICIPAL EMP FED CREDIT	DIRECT DEPOSIT	5,669.99
<u>2009 - 2010 CRIMINAL JUSTICE AUTHORITY OPE</u>			
1009501	ALCOHOL MONITORING	MONITORS	966.00
1009637	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	380.00
1010086	OKLAHOMA POLICE SUPP	OPERATING SUPPLIES	345.00
1010086	OKLAHOMA POLICE SUPP	OTHER M&E AND MATERIAL	1,491.90
1011682	U S CELLULAR	COMMUNICATION SRVS	140.64
1012530	OKLAHOMA POLICE SUPP	OPERATING SUPPLIES	265.45
1013008	TUCKER JANITORIAL SUPP	OPERATING SUPPLIES	33.00
1013153	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	9.30
1013155	OKLAHOMA DEPARTMENT	OPERATING SUPPLIES	350.00
1013157	U S CELLULAR	COMMUNICATION SRVS	139.07
1013159	BI INCORPORATED	MONITORS	18,806.25
1013160	PRO TECH MONITORING	MONITORS	256.99
1013161	ACCURINT	OPERATING SUPPLIES	310.00
1013163	AT&T MOBILITY	COMMUNICATION SRVS	1,164.51
1013173	USA MOBILITY WIRELES	COMMUNICATION SRVS	10.06
1013995	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	296.90
1013995	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	563.80
1013995	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	563.80
1013995	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	585.90
1013995	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	1,141.80
1013995	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	1,141.80
1014601	PITEZELS INK & PRINT	OPERATING SUPPLIES	295.50
100226	TCCJA ADMINISTRATION	PAYROLL	4,902.80
100226	COURT GUARDS	PAYROLL	200,748.94
100226	COURT SERVICES	PAYROLL	81,823.91
100226	IRS	TAX	23,802.56
100226	OKLAHOMA TAX COMMISSION	TAX	9,022.00
100226	SOCIAL SECURITY ADMINISTR	TAX	42,072.84

100226	AMERICAN FAMILY	HEALTH	207.50
100226	AMERICAN HERITAGE LIFE INC	HEALTH	138.03
100226	CHUBB & SON	HEALTH	146.87
100226	COMMUNITYCARE IDEA	HEALTH	50,367.27
100226	J DENNIS SEMLER, TREAS,	HEALTH	4,312.41
100226	VISION SERVICE PLAN	HEALTH	177.71
100226	LEADERS LIFE INS CO	LIFE	266.51
100226	STANDARD INSURANCE CO	LIFE	567.75
100226	STANDARD INSURANCE CO	LIFE	862.98
100226	EASTERN DISTRICT OF OKLAH	GARNISHMENTS	2,250.00
100226	LONNIE D ECK TRUSTEE	GARNISHMENTS	70.00
100226	MORGAN & ASSOCIATES PC	GARNISHMENTS	594.91
100226	OKLAHOMA DEPARTMENT	GARNISHMENTS	681.28
100226	ORIZAL, MARIA	GARNISHMENTS	432.90
100226	PHEAA	GARNISHMENTS	388.13
100226	US DEPARTMENT OF EDUCATION	GARNISHMENTS	113.61
100226	COMMUNITY CARE HMO	OTHER	87.00
100226	FLEXPLAN ADMINISTRATORS	OTHER	3,416.84
100226	GREAT AMERICAN LIFE	OTHER	19.86
100226	LASALLE NATIONAL BANK-PEH	OTHER	8,050.54
100226	NATIONWIDE RETIREMENT	OTHER	6,485.64
100226	PREPAID LEGAL	OTHER	118.00
100226	PRUDENTIAL INSURANCE	OTHER	1,026.68
100226	SEMLER, J DENNIS TREAS	OTHER	1,004.10
100226	TULSA COUNTY EMPLOYEES RETIRE	OTHER	33,913.46
100226	TULSA COUNTY SHERIFF	OTHER	260.00
100226	UNITED WAY	OTHER	416.34
100226	BANK OF OKLAHOMA	DIRECT DEPOSIT	150.00
100226	RCB BANK	DIRECT DEPOSIT	100.00
100226	TULSA MUNICIPAL EMP FED CREDIT	DIRECT DEPOSIT	2,125.65
100226	WELLS FARGO BANK N.A.	DIRECT DEPOSIT	1,200.00

2009 - 2010 LAW LIBRARY FUND

100226	LAW LIBRARY	PAYROLL	9,390.25
100226	IRS	TAX	735.52
100226	OKLAHOMA TAX COMMISSION	TAX	233.00
100226	SOCIAL SECURITY ADMINISTR	TAX	1,390.30
100226	COMMUNITYCARE IDEA	HEALTH	1,080.66
100226	DELTA DENTAL OF OKLAHOMA	HEALTH	97.64
100226	STANDARD INSURANCE CO	LIFE	16.60
100226	COMMUNITY CARE HMO	OTHER	2.00
100226	FLEXPLAN ADMINISTRATORS	OTHER	50.00
100226	LASALLE NATIONAL BANK-PEH	OTHER	211.32
100226	NATIONWIDE RETIREMENT	OTHER	750.00
100226	PRUDENTIAL INSURANCE	OTHER	16.42
100226	SEMLER, J DENNIS TREAS	OTHER	99.53
100226	TULSA COUNTY EMPLOYEES RETIRE	OTHER	787.94
100226	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	535.00

2009 - 2010 CITY-COUNTY HEALTH DEPARTMENT

1004029	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	3,121.59
1005525	BANK OF OKLAHOMA NA	PROFESSIONAL & TECH	737.50
1009017	U S POSTAL SERVICE	COMMUNICATION SRVS	3,269.10
1009433	JENNINGS SERVICES LL	COMMUNICATION SRVS	232.50
1009442	LOOMIS, FARGO & COMP	OTHER SERVICES	368.00
1009819	OKLAHOMA NATURAL GAS	UTILITY SERVICES	181.59
1009958	WELSCO INC	CHEMICAL & LAB SUPPL	35.43
1009984	CONCENTRA MEDICAL CE	PROFESSIONAL & TECH	140.00
1009987	TRAK-1 TECHNOLOGY	OTHER SERVICES	909.95
1010652	UNIFIRST HOLDINGS INC	OTHER SERVICES	3.10
1010652	UNIFIRST HOLDINGS INC	OTHER SERVICES	3.10
1010652	UNIFIRST HOLDINGS INC	OTHER SERVICES	3.10
1010652	UNIFIRST HOLDINGS INC	OTHER SERVICES	3.10
1010652	UNIFIRST HOLDINGS INC	OTHER SERVICES	25.11
1010652	UNIFIRST HOLDINGS INC	OTHER SERVICES	25.11
1010652	UNIFIRST HOLDINGS INC	OTHER SERVICES	25.11
1010652	UNIFIRST HOLDINGS INC	OTHER SERVICES	26.34
1010652	UNIFIRST HOLDINGS INC	OTHER SERVICES	39.17
1010652	UNIFIRST HOLDINGS INC	OTHER SERVICES	39.17
1010652	UNIFIRST HOLDINGS INC	OTHER SERVICES	39.17
1010652	UNIFIRST HOLDINGS INC	OTHER SERVICES	72.17
1010652	UNIFIRST HOLDINGS INC	OTHER SERVICES	73.33
1010652	UNIFIRST HOLDINGS INC	OTHER SERVICES	74.63
1010652	UNIFIRST HOLDINGS INC	OTHER SERVICES	74.63

1010652	UNIFIRST HOLDINGS INC	OTHER SERVICES	82.13
1011019	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	148.60
1011085	AT&T MOBILITY	COMMUNICATION SRVS	459.99
1011085	AT&T MOBILITY	COMMUNICATION SRVS	97.00
1011085	AT&T MOBILITY	COMMUNICATION SRVS	80.08
1011107	KAZOO & COMPANY	OFFICE SUPPLIES	159.89
1011267	R & R CARPET AND TILE	BLDGS & GROUNDS MAINT	2,600.00
1011276	PINPOINT PERSONNEL	PROFESSIONAL & TECH	507.52
1011277	PINPOINT PERSONNEL	PROFESSIONAL & TECH	444.08
1011282	PINPOINT PERSONNEL	PROFESSIONAL & TECH	401.28
1011292	BOKKA GROUP	DATA PROCESSING SRVS	150.00
1011325	AT&T	COMMUNICATION SRVS	2,677.23
1011329	AT&T	COMMUNICATION SRVS	1,626.55
1011331	AT&T	COMMUNICATION SRVS	25.27
1011333	AT&T	COMMUNICATION SRVS	150.80
1011428	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	80.07
1011428	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	80.07
1011428	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	80.07
1011441	TULSA RADIOLOGY ASSO	PROFESSIONAL & TECH	99.84
1011454	COX COMMUNICATIONS	COMMUNICATION SRVS	229.37
1011456	COX COMMUNICATIONS	COMMUNICATION SRVS	229.37
1011568	OKLAHOMA UNIVERSITY	PROFESSIONAL & TECH	1,000.00
1011602	PINPOINT PERSONNEL	PROFESSIONAL & TECH	372.71
1011945	CITY OF TULSA	UTILITY SERVICES	24.57
1012133	RESOURCE TECHNOLOGY	CHEMICAL & LAB SUPPL	110.00
1012133	RESOURCE TECHNOLOGY	CHEMICAL & LAB SUPPL	749.00
1012337	GRIGSBYS CARPET & TILE	BLDGS & GROUNDS MAINT	5,634.25
1012487	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPL	112.80
1012487	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPL	169.20
1012487	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPL	916.20
1012487	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPL	452.04
1012739	PUBLIC SERVICE COMPANY	UTILITY SERVICES	6,102.10
1012805	AMERICAN OVERHEAD DOOR	BLDGS & GROUNDS MAINT	1,082.00
1012808	SOUTHWEST TULSA TROP	MISCELLANEOUS EXPENSE	572.00
1012816	UNITED PROPERTIES IN	RENTALS & LEASES	600.00
1012818	U S CELLULAR	COMMUNICATION SRVS	197.98
1012831	2100 CENTER LLC	RENTALS & LEASES	1,558.56
1012846	NURSEFINDERS INC	PROFESSIONAL & TECH	3,296.00
1012847	NURSEFINDERS INC	PROFESSIONAL & TECH	1,197.72
1012866	PINPOINT PERSONNEL	PROFESSIONAL & TECH	382.62
1012931	GRAINGER INC	OPERATING SUPPLIES	15.60
1012931	GRAINGER INC	OPERATING SUPPLIES	31.46
1012931	GRAINGER INC	OPERATING SUPPLIES	354.38
1012931	GRAINGER INC	OPERATING SUPPLIES	757.00
1013003	INPRO CORPORATION	BLDGS & GROUNDS MAINT	1,033.70
1013048	GLAXOSMITHKLINE PHAR	CHEMICAL & LAB SUPPL	2,470.80
1013058	TAYLOR SCIENTIFIC	CHEMICAL & LAB SUPPL	267.88
1013150	FREELAND-BROWN PHARM	CHEMICAL & LAB SUPPL	131.40
1013166	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPL	791.04
1013166	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPL	1,186.56
1013168	PERFECT SEAL LAB INC	OPERATING SUPPLIES	65.13
1013169	PERFECT SEAL LAB INC	OPERATING SUPPLIES	63.13
1013170	PERFECT SEAL LAB INC	OPERATING SUPPLIES	68.63
1013312	PERFECT SEAL LAB INC	OPERATING SUPPLIES	66.62
1013314	PERFECT SEAL LAB INC	OPERATING SUPPLIES	63.12
1013315	PERFECT SEAL LAB INC	OPERATING SUPPLIES	36.12
1013317	PESI LLC	TRAINING	870.00
1013331	LEKTRON LIGHTING	OPERATING SUPPLIES	998.40
1013350	ACCURATE WELDING	PROFESSIONAL & TECH	800.00
1013424	COSMO CAFE & BAR	OTHER SERVICES	829.40
1013463	GLAXOSMITHKLINE PHAR	CHEMICAL & LAB SUPPL	9,883.20
1013718	LOWE'S	OPERATING SUPPLIES	130.50
1013720	OFFICEMAX INC	MISCELLANEOUS EXPENSE	134.37
1013731	MCKESSON MEDICAL SUR	OPERATING SUPPLIES	94.86
1013731	MCKESSON MEDICAL SUR	OPERATING SUPPLIES	302.04
1013800	SOUTHWEST TULSA TROP	MISCELLANEOUS EXPENSE	60.00
1013804	WORLD PUBLISHING COM	PROFESSIONAL & TECH	549.28
1013807	JOM PHARMACEUTICAL	CHEMICAL & LAB SUPPL	11,131.55
1013814	OFFICEMAX INC	OPERATING SUPPLIES	202.71
1013822	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	387.80
1013825	MILNER-FENWICK INC	CHEMICAL & LAB SUPPL	504.75
1013962	TUCKER JANITORIAL SUPP	OPERATING SUPPLIES	524.50
1013971	CDW GOVERNMENT INC	OPERATING SUPPLIES	1,387.88
1014004	TRAINERS WAREHOUSE	OPERATING SUPPLIES	299.00

1014162	RESEARCH PRESS CO	OPERATING SUPPLIES	352.61
1014256	NEIGHBOR NEWSPAPERS	PROFESSIONAL & TECH	39.00
1014256	NEIGHBOR NEWSPAPERS	PROFESSIONAL & TECH	78.00
1014313	TULSA COUNTY	OFFICE SUPPLIES	21.70
1014313	TULSA COUNTY	OFFICE SUPPLIES	47.72
1014313	TULSA COUNTY	PRINTING, DUPLICATIN	23.89
1014313	TULSA COUNTY	OFFICE SUPPLIES	157.80
1014313	TULSA COUNTY	OFFICE SUPPLIES	159.81
1014313	TULSA COUNTY	OFFICE SUPPLIES	205.10
1014313	TULSA COUNTY	OFFICE SUPPLIES	235.57
1014313	TULSA COUNTY	OFFICE SUPPLIES	330.40
1014313	TULSA COUNTY	OFFICE SUPPLIES	333.18
1014313	TULSA COUNTY	OFFICE SUPPLIES	563.13
1014313	TULSA COUNTY	OPERATING SUPPLIES	2,359.50
1014314	TULSA COUNTY	OFFICE SUPPLIES	20.20
1014314	TULSA COUNTY	OFFICE SUPPLIES	29.61
1014314	TULSA COUNTY	OFFICE SUPPLIES	66.96
1014314	TULSA COUNTY	OFFICE SUPPLIES	88.48
1014314	TULSA COUNTY	OFFICE SUPPLIES	112.92
1014314	TULSA COUNTY	OFFICE SUPPLIES	118.49
1014314	TULSA COUNTY	OFFICE SUPPLIES	159.64
1014314	TULSA COUNTY	OFFICE SUPPLIES	207.54
1014314	TULSA COUNTY	OFFICE SUPPLIES	217.00
1014314	TULSA COUNTY	OFFICE SUPPLIES	219.06
1014314	TULSA COUNTY	PRINTING, DUPLICATING	13.74
1014314	TULSA COUNTY	OFFICE SUPPLIES	254.08
1014314	TULSA COUNTY	OFFICE SUPPLIES	617.01
1014317	CCH INCORPORATED	SUBSCRIPTIONS & MEMB	124.83
1014324	FAIR, AMY RENEE	MILEAGE REIMB-IN COUNTY	46.00
1014325	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	248.00
1014326	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	507.00
1014327	GLYNN, SUSAN H	MILEAGE REIMB-IN COUNTY	55.00
1014330	GLENN, MARTHA ANN	MILEAGE REIMB-IN COUNTY	299.00
1014331	BAXTER, ALLEN	MILEAGE REIMB-IN COUNTY	10.50
1014333	BISE, JEANNIE	MILEAGE REIMB-IN COUNTY	145.20
1014333	BISE, JEANNIE	MILEAGE REIMB-IN COUNTY	132.00
1014336	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	126.00
1014342	WILLIAMS, TERRA	TRAVEL-OUT OF COUNTY	95.00
1014347	BROWN, LAMAR K	MILEAGE REIMB-IN COUNTY	244.45
1014358	MERRY X-RAY CORP	EQUIP SERVICE AGREEM	42.50
1014363	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	99.50
1014367	JACKSON, CORRINA	MILEAGE REIMB-IN COUNTY	18.50
1014379	HALL, JULIE	MILEAGE REIMB-IN COUNTY	101.40
1014391	HALL, MEISHA	MILEAGE REIMB-IN COUNTY	408.00
1014398	UNITED PARCEL SERVICE	OTHER SERVICES	31.17
1014409	TSHA INC	PROFESSIONAL & TECH	117.50
1014409	TSHA INC	PROFESSIONAL & TECH	79.90
1014409	TSHA INC	PROFESSIONAL & TECH	71.32
1014473	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	157.30
1014473	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	87.45
1014480	BEVERAGE, PAIGE	MILEAGE REIMB-IN COUNTY	201.50
1014481	PRICE, LYLE	MILEAGE REIMB-IN COUNTY	230.00
1014482	HOWLAND, DIANE	MILEAGE REIMB-IN COUNTY	119.00
1014487	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	232.50
1014489	HILLCREST HEALTHCARE	PROFESSIONAL & TECH	50,000.00
1014492	ROBERTS, KASHARA	MILEAGE REIMB-IN COUNTY	118.00
1014524	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	23.00
1014524	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	22.00
1014532	LANDIS, ALESIA	MILEAGE REIMB-IN COUNTY	46.00
1014533	WADE, GEORGIA ANN	MILEAGE REIMB-IN COUNTY	372.50
1014534	ROCKSTROH, KATHERINE	MILEAGE REIMB-IN COUNTY	310.50
1014535	WILLIAMS, RITA	MILEAGE REIMB-IN COUNTY	36.30
1014535	WILLIAMS, RITA	MILEAGE REIMB-IN COUNTY	179.30
1014536	JAMESON, MICHELLE	MILEAGE REIMB-IN COUNTY	160.50
1014538	STARKS, JESSE	MILEAGE REIMB-IN COUNTY	239.00
1014539	WELSCO INC	CHEMICAL & LAB SUPPL	35.43
1014542	WELSCO INC	CHEMICAL & LAB SUPPL	59.58
1014546	WELSCO INC	OPERATING SUPPLIES	299.04
1014547	WILLIAMS, REBECCA	MILEAGE REIMB-IN COUNTY	172.00
1014551	SULLIVAN, CATHLEEN	MILEAGE REIMB-IN COUNTY	34.00
1014552	PODOLAK, LISA	MILEAGE REIMB-IN COUNTY	6.00
1014566	OMNI HOTEL AT CNN CE	TRAVEL-OUT OF COUNTY	644.00
1014593	BIXBY TELEPHONE CO	COMMUNICATION SRVS	144.80
1014593	BIXBY TELEPHONE CO	COMMUNICATION SRVS	66.02

1014611	GOWENS, PALOMA	MILEAGE REIMB-IN COUNTY	40.00
1014664	KONE INC	EQUIP SERVICE AGREEM	201.16
1014664	KONE INC	EQUIP SERVICE AGREEM	271.35
1014664	KONE INC	EQUIP SERVICE AGREEM	558.37
1014667	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	294.50
1014669	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	209.50
1014670	MATHAI, BETSY V	MILEAGE REIMB-IN COUNTY	70.00
1014675	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN COUNTY	283.00
1014678	JEFFERS, KYLA	MILEAGE REIMB-IN COUNTY	271.50
1014679	USA MOBILITY WIRELES	COMMUNICATION SRVS	187.65
1014707	HENSON, MELISSA	MILEAGE REIMB-IN COUNTY	106.35
1014707	HENSON, MELISSA	TRAVEL-OUT OF COUNTY	225.00
1014708	TRENARY, ROSA	MILEAGE REIMB-IN COUNTY	43.00
1014708	TRENARY, ROSA	TRAVEL-OUT OF COUNTY	403.50
1014709	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	571.50
100226	OFFICE OF THE DIRECTOR	PAYROLL	66,775.65
100226	FINANCE & ACCOUNTING	PAYROLL	21,829.00
100226	MARKETING & CREATIVE SERV	PAYROLL	15,802.00
100226	PLANNING & EPIDEMIOLOGY	PAYROLL	12,599.00
100226	HOMELAND SECURITY GRANT	PAYROLL	36,016.00
100226	PHER FOCUS 3	PAYROLL	12,418.04
100226	INFORMATION TECHNOLOGY SE	PAYROLL	29,461.00
100226	BLDG & GRNDS MAINT-EXPO	PAYROLL	14,918.44
100226	BLDG & GRNDS MAINT-COUNTY	PAYROLL	2,176.67
100226	BLDG & GRNDS MAINT-CRHC	PAYROLL	6,156.00
100226	BLDG & GRNDS MAINT-JOGHC	PAYROLL	24,611.83
100226	SECURITY SERVICES	PAYROLL	15,092.83
100226	CONSUMER PROTECTION	PAYROLL	108,676.26
100226	ENVIRONMENTAL HEALTH SERV	PAYROLL	34,298.78
100226	PERSONAL HEALTH SVCS ADMI	PAYROLL	21,304.00
100226	FAMILY PLANNING-AFRICAN A	PAYROLL	9,843.00
100226	FAMILY PLANNING	PAYROLL	81,630.97
100226	VITAL RECORDS	PAYROLL	11,526.00
100226	COMMUNICABLE DISEASE CONT	PAYROLL	86,872.75
100226	CHILDREN FIRST GRANT	PAYROLL	107,375.50
100226	ADULT HEALTH	PAYROLL	3,861.00
100226	DENTAL CLINIC	PAYROLL	10,366.00
100226	IMMUNIZATIONS	PAYROLL	63,125.76
100226	COMMUNITY HEALTH SVSC, AD	PAYROLL	2,995.00
100226	HEALTHY START GRANT	PAYROLL	32,979.32
100226	THE MATCH PROJECT	PAYROLL	18,926.00
100226	CHILD GUIDANCE CENTER	PAYROLL	22,715.00
100226	WIC GRANT	PAYROLL	72,384.99
100226	HEART IMPROVEMENT PROJECT	PAYROLL	6,294.00
100226	HEALTHY FUTURES, HEALTHY	PAYROLL	3,023.00
100226	SCHOOL HEALTH	PAYROLL	39,420.00
100226	WORKING FOR BALANCE	PAYROLL	8,557.00
100226	FETAL INFANT MORTALITY RE	PAYROLL	18,556.00
100226	TULSA-MCH INITIATIVE	PAYROLL	13,297.00
100226	IRS	TAX	81,016.29
100226	OKLAHOMA TAX COMMISSION	TAX	30,103.00
100226	SOCIAL SECURITY ADMINISTR	TAX	150,061.60
100226	AMERICAN FAMILY	HEALTH	899.66
100226	AMERICAN HERITAGE LIFE INC	HEALTH	344.21
100226	CHUBB & SON	HEALTH	526.15
100226	COMMUNITYCARE IDEA	HEALTH	164,395.98
100226	J DENNIS SEMLER, TREAS,	HEALTH	17,824.72
100226	VISION SERVICE PLAN	HEALTH	708.44
100226	LEADERS LIFE INS CO	LIFE	1,875.99
100226	STANDARD INSURANCE CO	LIFE	1,303.59
100226	STANDARD INSURANCE CO	LIFE	3,248.90
100226	LONNIE D ECK TRUSTEE	GARNISHMENTS	1,012.00
100226	MONEY SERVICES INC	GARNISHMENTS	433.97
100226	OKLAHOMA DEPARTMENT	GARNISHMENTS	473.38
100226	OKLAHOMA GUARANTEED STUDE	GARNISHMENTS	455.73
100226	COMMUNITY HEALTH	OTHER	216.00
100226	FLEXPLAN ADMINISTRATORS	OTHER	16,646.54
100226	GREAT AMERICAN LIFE	OTHER	460.81
100226	LASALLE NATIONAL BANK-PEH	OTHER	9,863.14
100226	NATIONWIDE RETIREMENT	OTHER	46,515.42
100226	PREPAID LEGAL	OTHER	383.50
100226	PRUDENTIAL INSURANCE	OTHER	4,446.95
100226	TULSA COUNTY EMPLOYEES RETIRE	OTHER	108,803.37
100226	UNITED WAY	OTHER	679.52

100226	YMCA OF GREATER TULSA	OTHER	225.70
100226	BANK OF OKLAHOMA	DIRECT DEPOSIT	500.00
100226	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	100.00
100226	MIDFIRST BANK	DIRECT DEPOSIT	250.00
100226	SPIRITBANK	DIRECT DEPOSIT	200.00
100226	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	200.00
100226	TULSA MUNICIPAL EMP FED CREDIT	DIRECT DEPOSIT	6,002.79
100226	US BANK	DIRECT DEPOSIT	150.00

2009 - 2010 TULSA AREA EMERGENCY MGMT AGCY

1012496	NAMEPLATES INC	MOTOR VEHICLES-MAINT	200.94
100226	TULSA AREA EMER MGMT AGENCY	PAYROLL	17,931.30
100226	IRS	TAX	2,545.10
100226	OKLAHOMA TAX COMMISSION	TAX	720.00
100226	SOCIAL SECURITY ADMINISTR	TAX	2,666.70
100226	AMERICAN FAMILY	HEALTH	28.00
100226	CHUBB & SON	HEALTH	7.65
100226	COMMUNITYCARE IDEA	HEALTH	2,620.32
100226	DELTA DENTAL OF OKLAHOMA	HEALTH	195.28
100226	VISION SERVICE PLAN	HEALTH	4.18
100226	LEADERS LIFE INS CO	LIFE	17.33
100226	STANDARD INSURANCE CO	LIFE	66.40
100226	COMMUNITY CARE HMO	OTHER	4.00
100226	FLEXPLAN ADMINISTRATORS	OTHER	228.00
100226	LASALLE NATIONAL BANK-PEH	OTHER	509.34
100226	NATIONWIDE RETIREMENT	OTHER	450.00
100226	PRUDENTIAL INSURANCE	OTHER	100.11
100226	TULSA COUNTY EMPLOYEES RETIRE	OTHER	2,096.08
100226	UNITED WAY	OTHER	56.67
100226	YMCA OF GREATER TULSA	OTHER	32.56
100226	TULSA MUNICIPAL EMP FED CREDIT	DIRECT DEPOSIT	700.00

Request for Executive Session from District Attorney, requested by requested by David Iski, pursuant to 25 O.S. § 307 (B) (4) this matter be discussed in Executive Session between the Board and its attorneys for the purpose of confidential communications concerning possible official action regarding a pending litigation, disclosure of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest, to wit: for the purpose of discussing the following case: Northern District of Oklahoma Case No. 08-CV-81 CVE-FHM.

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

Executive Session commenced at 9:40 a.m.

Moved by Bales, seconded by Keith, that Executive Session end. Upon roll call, Bales, yes; Keith, yes. Motion carried.

The regular meeting reconvened at 9:52 a.m.

No action was needed.

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

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

Earlene Wilson, County Clerk

2009 - 2010 COUNTY TREASURER PAYROLL ACCT.

100222	J. DENNIS SEMLER GEN FUND	NET PAY	12,439.46
100226	J. DENNIS SEMLER GEN FUND	NET PAY	1,814,889.92

100226	J. DENNIS SEMLER CRT CL R	NET PAY	217,063.79
100226	J. DENNIS SEMLER VIS INSPECT	NET PAY	88,992.17
100226	J. DENNIS SEMLER SHER CASH	NET PAY	86,335.03
100226	J. DENNIS SEMLER SHE OPER	NET PAY	717,621.61
100226	J. DENNIS SEMLER CO CLK RE	NET PAY	1,180.40
100226	J. DENNIS SEMLER JUV CASH	NET PAY	125,904.96
100226	J. DENNIS SEMLER RESALE PR	NET PAY	9,042.48
100226	J. DENNIS SEMLER HWY TCAS	NET PAY	250,705.56
100226	J. DENNIS SEMLER CJA OPER	NET PAY	203,099.62
100226	J. DENNIS SEMLER LAW LIBRARY	NET PAY	6,088.74
100226	J. DENNIS SEMLER CC HEALTH	NET PAY	739,081.42
100226	J. DENNIS SEMLER TAEMA	NET PAY	11,551.28
100226	J. DENNIS SEMLER DRAIN 12	NET PAY	12,080.68

(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)