

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on March 31, 2010 at 2:18 p.m.)

MINUTES  
Monday, April 5, 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, John Smaligo, Member, represented by Mark Liotta, Chief Deputy, and Earlene Wilson, Tulsa County Clerk.

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

Mark Liotta led the Pledge of Allegiance.

Moved by Perry, seconded by Liotta, to approve the minutes of the Board of County Commissioners Meeting for March 29, 2010. Upon roll call, Liotta, yes; Keith, yes; Perry, yes.  
Motion carried.

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

Sealed bid for X-Ray Maintenance and Repair Services, was received and opened. The bidder being one (1) in number is as follows:

- 1. Radiographic Equipment Service, Inc. by item (Clerk's Misc. File No. 217393)

Moved by Perry, seconded by Liotta, to refer the bid to CC Health and Purchasing for analysis, report and recommendation on April 12, 2010. Upon roll call, Liotta, yes; Keith, yes; Perry, yes.  
Motion carried.

Sealed bids for Hydro-Mulching Services were received and opened. The bids being two (2) in number are as follow:

- 1. Epic Outdoors Landscapes by item (Clerk's Misc. File No. 217394)
- 2. Hydromulch Plus of Oklahoma, LLC by item (Clerk's Misc. File No. 217395)

Moved by Perry, seconded by Liotta, to refer the bids to Highways and Purchasing for analysis, report and recommendation on April 12, 2010. Upon roll call, Liotta, yes; Keith, yes; Perry, yes.  
Motion carried.

Sealed bid for Rental of Construction Sign, Lites, and Barricades, was received and opened. The bidder being one (1) in number is as follows:

- 1. Advanced Workzone Services, LLC by item (Clerk's Misc. File No. 217396)

Moved by Perry, seconded by Liotta, to refer the bid to Highways and Purchasing for analysis, report and recommendation on April 12, 2010. Upon roll call, Liotta, yes; Keith, yes; Perry, yes.  
Motion carried.

Sealed bids for Swimming Pool Chemicals, were received and opened. The bidders being five (5) in number are as follow:

- 1. Bel-Aqua Pool Supply, Inc. no bid (Clerk's Misc. File No. 217397)
- 2. Brenntag Southwest, Inc. by item (Clerk's Misc. File No. 217398)
- 3. Harcross Chemicals, Inc. by item (Clerk's Misc. File No. 217399)
- 4. In The Swim by item (Clerk's Misc. File No. 217400)
- 5. Univar USA, Inc. by item (Clerk's Misc. File No. 217401)

Monday, April 5, 2010 - Continued

Moved by Perry, seconded by Liotta, to refer the bids to Parks and Purchasing for analysis, report and recommendation on April 12, 2010. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Janitorial Supplies, were received and opened. The bidders being five (5) in number are as follow:

- |                                    |         |                                 |
|------------------------------------|---------|---------------------------------|
| 1. AmSan Oklahoma                  | by item | (Clerk's Misc. File No. 217402) |
| 2. Lektron Lighting & Supply, Inc. | by item | (Clerk's Misc. File No. 217403) |
| 3. Tucker Janitorial Supply        | by item | (Clerk's Misc. File No. 217404) |
| 4. Unipak Corp.                    | by item | (Clerk's Misc. File No. 217405) |
| 5. Xpedx                           | by item | (Clerk's Misc. File No. 217406) |

Moved by Perry, seconded by Liotta, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on April 12, 2010. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Whelen Justice Lightbars were received and opened. The bids being two (2) in number are as follow:

- |                               |         |                                 |
|-------------------------------|---------|---------------------------------|
| 1. Adamson Industries Corp.   | by item | (Clerk's Misc. File No. 217407) |
| 2. Fleet Distributors Express | by item | (Clerk's Misc. File No. 217408) |

Moved by Perry, seconded by Liotta, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on April 12, 2010. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bid for Lumber and Building Materials, was received and opened. The bidder being one (1) in number is as follows:

- |                                 |         |                                 |
|---------------------------------|---------|---------------------------------|
| 1. Economy Lumber Company, Inc. | by item | (Clerk's Misc. File No. 217409) |
|---------------------------------|---------|---------------------------------|

Moved by Perry, seconded by Liotta, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on April 12, 2010. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Vehicle Lubricants and Anti-freeze were received and opened. The bids being four (4) in number are as follow:

- |                                   |         |                                 |
|-----------------------------------|---------|---------------------------------|
| 1. Clark Oil Distributors, Inc.   | by item | (Clerk's Misc. File No. 217410) |
| 2. Industrial Oils Unlimited, LLC | by item | (Clerk's Misc. File No. 217411) |
| 3. Timmons Oil Company, Inc.      | by item | (Clerk's Misc. File No. 217412) |
| 4. Tulco Oils, Inc.               | by item | (Clerk's Misc. File No. 217413) |

Moved by Perry, seconded by Liotta, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on April 12, 2010. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Dodge Van and Truck Parts were received and opened. The bids being two (2) in number are as follow:

- |                                    |         |                                 |
|------------------------------------|---------|---------------------------------|
| 1. Chris Nikel Chrysler Jeep Dodge | no bid  | (Clerk's Misc. File No. 217414) |
| 2. Dodge Chrysler Jeep of Tulsa    | by item | (Clerk's Misc. File No. 217415) |

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Moved by Perry, seconded by Liotta, to refer the bids to TC Maintenance Garages and Purchasing for analysis, report and recommendation on April 12, 2010. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Perry, seconded by Liotta, to approve the following Bid/Proposal Awards and Recommendations:

1. Court Services/Public Defender's Office - Case Management System for the Court Services and Public Defender's Office - **DEFERRED**
2. CC Health - Clinical Supplies, to Physicians Sales & Service, the lowest on the majority of the supplies used meeting specifications. This award is for 1 year beginning 4/5/10. (Clerk's Misc. File No. 217416)
3. Highways - Stihl Chain Saw and Weed Eater Parts, to Bloss Sales and Rental, the only bid received; however, they are a past vendor and have been very satisfactory. This award is for 1 year beginning 4/9/10. (Clerk's Misc. File No. 217417)
4. Human Resources - Broker Services for the Tulsa County Employee Benefits Plan - **DEFERRED**
5. IT - Maintenance and Service Agreement for Computer Room Air Conditioning Equipment - **DEFERRED**
6. TC Central Garage - Chevrolet and GMC Automotive Repair, to Keystone Chevrolet, Inc. Rush Truck Center was the lowest bid received; however, they only service heavy and medium duty trucks. The TC Central Garage needs service for cars and light duty trucks, as well as heavy and medium duty trucks. The next lowest bid received is from Keystone Chevrolet. This award is for 1 year beginning 4/9/10. (Clerk's Misc. File No. 217418)
7. TC Departments - Misc. Supplies, Floor Maintenance Pads and Trash Can Liners, to Tucker Janitorial, AmSan, and Xpedx, the lowest and best overall bids received. (Clerk's Misc. File No. 217419)
8. TC Maintenance Garages - Replacement Oil, Fuel, and Air Filters, to NAPA Auto Parts, the only bid received; however, they are a past vendor and have been very satisfactory. This award is for 1 year beginning 4/9/10. (Clerk's Misc. File No. 217420)

Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Liotta, seconded by Perry, to approve Amendment #4 from Purchasing, to the lease agreement with the Public Defender's Office and Pythian, LLC by Kanbar Property Management, LLC, to lease space located on the third floor (Suite 300) of the office building located at 423 S. Boulder, Tulsa, OK. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217421)

Moved by Liotta, seconded by Perry, to approve Amendment #5 from Purchasing, to the lease agreement with the District Attorney's Office and Executive Center, LLC, by Kanbar Property Management, LLC, to lease space on the fourth floor (Suite 450) located at 201 W. Fifth Street, Tulsa, OK. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217422)

Moved by Perry, seconded by Liotta, to approve the gasoline and diesel fuel quotes for the week ending April 12, 2010. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217423)

Moved by Perry, seconded by Liotta, to approve a request for Public Hearing, from INCOG on April 19, 2010 at 9:30 a.m., to receive recommendations on housing needs for the cities and counties within the Metropolitan Tulsa HOME Consortium and non-housing community development needs for the cities within the Tulsa County CDBG Urban County and authorize advertisement in the Tulsa World. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217424)

Monday, April 5, 2010 - Continued

Moved by Liotta, seconded by Perry, to approve and authorize execution by the Commission, a resolution from the Board of County Commissioners, designating Tulsa County a Recovery Zone in accordance with the American Recovery and Reinvestment Tax Act of 2009. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217425)

Moved by Perry, seconded by Liotta, to approve and authorize execution as needed, the following Agreements:

- 1. IT - Broken Arrow Electric Supply, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 217426)
- 2. Parks - Tulsa Community Foundation and Park Friends, Inc., to establish the official relationship of all entities involved with the new Park Friends organization helping to raise both “Public & Private” donated funds to help County and City Parks. The Tulsa Community Foundation will provide the banking and investment services required for the organization. (Clerk's Misc. File No. 217427)
- 3. Treasurer - Xerox Corporation, for lease of equipment SN W5665PT. (Clerk's Misc. File No. 217428)

Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Perry, seconded by Liotta, to approve the following Request for Qualifications:

- 1. CC Health - Project Management Services for the Tulsa City-County Health Department's North Regional Health and Wellness Center. (Clerk's Misc. File No. 217429)  
Qualifications to open 4/19/10 at 9:30 a.m.

Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Perry, seconded by Liotta, to approve the Sole Source from Engineers, for Cartegraph, for applications in their software suite, listing available for review in the County Clerk’s office and Purchasing Department. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217430)

Moved by Perry, seconded by Liotta, to approve the following Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Election Board</u>			
Ferrell, Connor (Clerk's Misc. File No. 217431)	Temp. On Call	\$50.00/day	4/5/10
<u>Highways</u>			
Robinson, Rickie	Begin Workers Comp.		
	/FMLA	\$4,430.03	3/23/10
Gregg, Steven	Transfer to Court Services	\$2,030.60	4/1/10
(Clerk's Misc. File No. 217432)			
<u>Parks</u>			
Camp, Danielle	Pvertime.	\$7.25/hr.	4/6/10
Zinter, Jeremy	Resign.		3/31/10
King, David Jason	Rtn. from FMLA w/Pay	\$2,724.35	3/29/10
Breckenridge, Lauren	Pvertime. Rehire	\$7.25/hr.	4/6/10
Parker, Dietta	Pvertime.	\$7.25/hr.	4/6/10
Biggers, Ivan Alexander	Temp.	\$7.25/hr.	4/6/10
Berhanu, Addis	Pvertime.	\$7.25/hr.	4/6/10
(Clerk's Misc. File No. 217433)			

Upon roll call, Liotta, no; Keith, yes; Perry, yes. Motion carried.

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Moved by Perry, seconded by Liotta, to accept and file the following Juvenile Bureau

Documents:

1. Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Funk, Daniel	Provis. Appt.	\$1,938.00	3/24/10
Schmidt, Paula	FMLA w/o pay		3/29/10
Ragsdale, David	Promo.	\$2,481.00	4/1/10

(Clerk's Misc. File No. 217435)

2. Travel/Training:

- a) Carl Pendleton, to First Aid, CPR and AED Instructor training held 4/7-8/10 in Tulsa, OK; cost will not exceed \$395. (Clerk's Misc. File No. 217436)
- b) Kharla Jones, to 2010 OGIA 14<sup>th</sup> Annual Gang Conference held 6/15-18/10 in OKC, OK; cost will not exceed \$516. (Clerk's Misc. File No. 217437)
- c) Ray Verner, to the Governmental Accounting and Auditing Conference held 5/6-7/10 in OKC, OK; cost will not exceed \$350. (Clerk's Misc. File No. 217438)

Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Perry, seconded by Liotta, to accept and file the following CC Health Documents:

1. Agreement:

- a) Teledyne Instruments, for maintenance for Hydra AA, from 5/29/10-5/28/11; cost of \$2,285. (Clerk's Misc. File No. 217439)

2. Travel/Training:

- a) Cathy Sullivan to “OPHA Annual Meeting & Pre-Conference” in OKC, OK from 4/6-8/10; cost not to exceed \$482.46. b) Paul Francetic to “INTEROP” in Las Vegas, NV from 4/26-29/10; cost not to exceed \$1,429. c) Corrina Jackson to “Interconception Care Learning Community (ICC-LC) Meeting” in Washington, DC from 6/1-4/10; cost not to exceed \$1,870.11. (Clerk's Misc. File No. 217440)

Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Perry, seconded by Liotta, to cancel and disallow the following Purchase Order:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1016167	Whiteside, Theresa V	399234	\$149.50	217441

Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Perry, seconded by Liotta, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 3/22-26/10), 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, Liotta, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Perry, seconded by Liotta, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 3/29-4/1/10. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried.

2009 - 2010 GENERAL FUND

1000802	LIOTTA, MARK	MILEAGE REIMB-IN COUNTY	120.00
1006047	FARMER BROS COMPANY	OFFICE SUPPLIES	390.06
1006166	WILLIAMS, RANDALL	TRAINING	139.95
1009286	AINSWORTH, OLIVER L	MILEAGE REIMB-IN COUNTY	162.25
1010793	GUARDIAN SECURITY SYSTEM	OTHER SERVICES	38.95
1011365	OFFICEMAX INC	OFFICE SUPPLIES	3.74
1011365	OFFICEMAX INC	OFFICE SUPPLIES	86.48
1011412	ADVANTAGE GRAPHICS	OPER SUPPLIES & MAINT	325.46
1011552	U S CELLULAR	EQUIP SERVICE AGREEM	34.50
1011764	MUSKOGEE COUNTY EMS	MISCELLANEOUS EXPENSE	50.00
1011900	FERGUSON SECURITY SO	OPERATING SUPPLIES	36.75
1012103	BROOKS GREASE TRAP SERV	JANITORIAL SUPPLIES	150.00
1012549	NEOPOST INC	POSTAGE	520.00
1012903	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	1,379.00

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1012975	LOOMIS, FARGO & COMP	ARMORED CAR SERVICE	519.60
1013211	INDEPENDENT PEST CONTROL	OTHER SERVICES	385.00
1013435	CITY OF TULSA	UTILITY SERVICES	306.22
1013435	CITY OF TULSA	UTILITY SERVICES	462.27
1013437	CITY OF TULSA	UTILITY SERVICES	257.23
1013437	CITY OF TULSA	UTILITY SERVICES	2,598.87
1013440	OKLAHOMA NATURAL GAS	UTILITY SERVICES	232.66
1013440	OKLAHOMA NATURAL GAS	UTILITY SERVICES	298.48
1013440	OKLAHOMA NATURAL GAS	UTILITY SERVICES	607.93
1013440	OKLAHOMA NATURAL GAS	UTILITY SERVICES	987.00
1013440	OKLAHOMA NATURAL GAS	UTILITY SERVICES	1,069.37
1013547	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8.57
1013547	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.82
1013547	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.52
1013547	PUBLIC SERVICE COMPANY	UTILITY SERVICES	43.00
1013547	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.68
1013547	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.46
1013547	PUBLIC SERVICE COMPANY	UTILITY SERVICES	79.91
1013547	PUBLIC SERVICE COMPANY	UTILITY SERVICES	154.25
1013547	PUBLIC SERVICE COMPANY	UTILITY SERVICES	277.26
1013547	PUBLIC SERVICE COMPANY	UTILITY SERVICES	311.94
1013602	U S CELLULAR	TELEPHONE SERVICE	76.49
1013725	OKLAHOMA POLICE SUPPL	OPERATING SUPPLIES	784.00
1013938	FIZZ-O WATER CO	OPERATING SUPPLIES	22.00
1013938	FIZZ-O WATER CO	OPERATING SUPPLIES	27.50
1013938	FIZZ-O WATER CO	OPERATING SUPPLIES	60.50
1013938	FIZZ-O WATER CO	OPERATING SUPPLIES	60.00
1013981	FLEET DISTRIBUTORS	OPERATING SUPPLIES	1,487.80
1014323	DUKE'S OFFICE SUPPLY	NON-CAPITAL INVENTORY	2,445.78
1014373	ROBBINS, WINDI N	MILEAGE REIMB-IN COUNTY	177.50
1014468	SCOVIL & SIDES HARDWARE	OPERATING SUPPLIES	270.00
1014687	AMSAN	JANITORIAL SUPPLIES	33.48
1014687	AMSAN	JANITORIAL SUPPLIES	40.85
1014687	AMSAN	JANITORIAL SUPPLIES	109.60
1014687	AMSAN	JANITORIAL SUPPLIES	445.84
1014881	DUKE'S OFFICE SUPPLY	NON-CAPITAL INVENTORY	1,343.70
1015085	U S CELLULAR	RENTALS & LEASES	1,444.07
1015129	TRANE	BLDGS & GROUNDS MAINT	78.03
1015133	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	210.70
1015133	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	341.04
1015133	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	426.30
1015146	BOONE & BOONE SALES	OTHER M&E AND MATERIAL	800.00
1015442	KTUL LLC	RENTALS & LEASES	230.00
1015487	TOTAL TRAVEL OF TULSA	TRAINING	83.50
1015487	TOTAL TRAVEL OF TULSA	TRAINING	249.80
1015487	TOTAL TRAVEL OF TULSA	TRAINING	249.80
1015487	TOTAL TRAVEL OF TULSA	TRAINING	645.80
1015830	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1015975	BURKHARTS OFFICE PL	OFFICE SUPPLIES	107.00
1016016	PUBLIC SERVICE COMPANY	UTILITY SERVICES	87.87
1016138	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	28.70
1016138	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	30.80
1016138	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	30.10
1016138	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	29.40
1016138	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	29.40
1016214	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	50.00
1016225	PETERS, REBECCA	TRAVEL-OUT OF COUNTY	31.00
1016279	IMPERIAL COFFEE SERV	OFFICE SUPPLIES	136.85
1016399	AMSAN	JANITORIAL SUPPLIES	60.32
1016399	AMSAN	JANITORIAL SUPPLIES	1,084.16
1016420	HOLDERS INC	BLDGS & GROUNDS MAINT	119.40
1016450	RICHERT, CHARLOTTE	MILEAGE REIMB-IN COUNTY	100.00
1016450	RICHERT, CHARLOTTE	TRAVEL-OUT OF COUNTY	152.20
1016461	SNOWDEN ENGINEERING	PROFESSIONAL & TECH	300.00
1016517	KEE WES EQUIPMENT CO	EQUIP REPAIR & MAINT	90.00
1016519	ROSEHILL FUNERAL HOME	BURIAL FOR THE POOR	190.00
1016520	ROSEHILL FUNERAL HOME	BURIAL FOR THE POOR	190.00
1016682	PERRINE, MCGIVERN, R	PROFESSIONAL & TECH	1,729.40
1016684	CURTIS RESTAURANT SU	MISCELLANEOUS EQUIPM	446.25
1016712	GRAINGER INC	BLDGS & GROUNDS MAINT	184.32
1016712	GRAINGER INC	OTHER M&E AND MATERIAL	1,127.70
1016758	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	137.00
1016806	BROKEN ARROW ELECTRI	BLDGS & GROUNDS MAINT	51.05
1016820	OSU/CLGT	TRAINING	20.00

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1016820	OSU/CLGT	TRAINING	20.00
1016820	OSU/CLGT	TRAINING	20.00
1016820	OSU/CLGT	TRAINING	20.00
1016820	OSU/CLGT	TRAINING	20.00
1016820	OSU/CLGT	TRAINING	20.00
1016820	OSU/CLGT	TRAINING	20.00
1016822	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1016823	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1016832	MEDSAFE	SAFETY MATERIAL & SUPPL	20.40
1016833	FARMER BROS COMPANY	MISCELLANEOUS SUPPL	465.66
1016836	HEATH-GRIFFITH FUNERAL	BURIAL FOR THE POOR	190.00
1016837	NINDE FUNERAL DIRECT	BURIAL FOR THE POOR	190.00
1016850	KENNEDY-AMES-KENNARD	BURIAL FOR THE POOR	190.00
1016885	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	25.98
1016891	VISION SERVICE PLAN	EMPLOYEE INSURANCE	83.33
1016899	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	16,822.42
1016913	LOWE'S	BLDGS & GROUNDS MAINT	107.29
1016915	U S POSTAL SERVICE	POSTAGE	25,000.00
1016924	OKLAHOMA MAILING EQUIP	OFFICE SUPPLIES	239.95
1016937	ADVANTAGE GRAPHICS	OPER SUPPLIES & MAINT	450.00
1016955	NACO - MEMBERSHIPS	TRAINING	465.00
1016999	GRAND SIERRA RESORT	TRAVEL-OUT OF COUNTY	806.82
1017000	AUTOMATED MAIL SERV	POSTAGE	103.91
1017000	AUTOMATED MAIL SERV	SPECIAL SERVICES	268.08
1017001	AUTOMATED MAIL SERV	POSTAGE	116.40
1017001	AUTOMATED MAIL SERV	SPECIAL SERVICES	39.73
1017018	ORACLE AMERICA INC	DP-SOFTWARE LEASES	821.94
1017019	ORACLE AMERICA INC	DP-SOFTWARE LEASES	138.31
1017020	ORACLE AMERICA INC	DP-SOFTWARE LEASES	38.84
1017110	SLEEP INN	TRAVEL-OUT OF COUNTY	251.96
1017155	TULSA FREELANCE REPO	LITIGATION EXPENSE	490.00
1017166	U S POSTAL SERVICE	POSTAGE	10,000.00
1017205	SMITH, JAMES R	TRAVEL-OUT OF COUNTY	446.00
1017242	RICE, JUDY	TORT CLAIMS	2,978.80
100331	COUNTY COMMISSIONERS	PAYROLL	49,769.64
100331	SCHOOL GUARDS	PAYROLL	1,134.20
100331	FISCAL OFFICER	PAYROLL	14,104.31
100331	PURCHASING	PAYROLL	22,122.42
100331	PUBLIC INFORMATION OFFICE	PAYROLL	6,108.00
100331	COUNTY EXTENSION CENTER	PAYROLL	10,764.00
100331	EXCISE-EQUALIZATION BOARD	PAYROLL	75.00
100331	HUMAN RESOURCES	PAYROLL	32,647.12
100331	ADMINISTRATIVE SERVICES	PAYROLL	92,585.57
100331	BLDG PAYROLL & BENEFITS	PAYROLL	182,996.70
100331	IT ADMIN	PAYROLL	16,736.86
100331	IT OPERATIONS	PAYROLL	9,499.40
100331	IT SYSTEMS	PAYROLL	39,560.81
100331	IT PROGRAMMING	PAYROLL	61,927.68
100331	IT SOFTWARE	PAYROLL	23,603.74
100331	IT COMMUNICATIONS	PAYROLL	11,212.56
100331	IT INFO-TECHNICAL	PAYROLL	27,319.21
100331	COUNTY INSPECTOR	PAYROLL	25,351.26
100331	COUNTY ENGINEERS-GEN	PAYROLL	36,129.05
100331	LEVY MAINTENANCE	PAYROLL	5,640.81
100331	PARK OPERATIONS-GENERAL	PAYROLL	271,529.62
100331	REMEDIAL AID	PAYROLL	8,419.59
100331	SOCIAL SERV OPERATIONS	PAYROLL	11,964.62
100331	EMERGENCY SHELTER	PAYROLL	35,975.52
100331	PHARMACY	PAYROLL	13,170.82
100331	ELECTIONS	PAYROLL	1,596.37
100331	ELECT STAFF	PAYROLL	70,313.11
100331	COUNTY TREASURER	PAYROLL	12,139.63
100331	COUNTY ASSESSOR	PAYROLL	204,672.66
100331	COUNTY CLERK	PAYROLL	147,169.88
100331	SHERIFF'S DEPT-GENERAL FU	PAYROLL	475,144.62
100331	JUVENILE ADMINISTRATION	PAYROLL	50,132.82
100331	JUVENILE PROBATION	PAYROLL	90,195.04
100331	JUVENILE INTAKE	PAYROLL	46,553.60
100331	LAKESIDE HOME	PAYROLL	77,325.90
100331	COURT CLERK	PAYROLL	356,991.89
100331	IRS	TAX	225,345.45
100331	OKLAHOMA TAX COMMISSION	TAX	79,142.00
100331	SOCIAL SECURITY ADMINISTR	TAX	371,351.74
100331	AMERICAN FAMILY	HEALTH	3,721.22

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100331	AMERICAN HERITAGE LIFE IN	HEALTH	2,726.42
100331	CHUBB & SON	HEALTH	1,709.48
100331	COMMUNITYCARE IDEA	HEALTH	371,354.55
100331	COMMUNITYCARE PPO	HEALTH	2,633.00
100331	J DENNIS SEMLER, TREAS,	HEALTH	30,275.67
100331	VISION SERVICE PLAN	HEALTH	2,016.87
100331	LEADERS LIFE INS CO	LIFE	5,322.59
100331	STANDARD INSURANCE CO	LIFE	5,324.27
100331	STANDARD INSURANCE COMPANY	LIFE	8,449.75
100331	ALBRIGHT RUSHER & HARDCAS	GARNISHMENTS	300.00
100331	CREDIT BUREAU SERVICES AS	GARNISHMENTS	472.72
100331	FRANCISCO, LANA	GARNISHMENTS	409.00
100331	HARPER, RICKY JOE	GARNISHMENTS	136.63
100331	HILLIARD, JOHNNYE	GARNISHMENTS	505.00
100331	IRS	GARNISHMENTS	2,898.52
100331	J ANDREW ENLOW INC	GARNISHMENTS	449.21
100331	JONATHAN NEIL & ASSOCIATE	GARNISHMENTS	150.00
100331	LARRY D LEONARD PC	GARNISHMENTS	56.83
100331	LONNIE D ECK TRUSTEE	GARNISHMENTS	2,040.00
100331	LOUISIANA DEPT OF SOCIAL	GARNISHMENTS	250.00
100331	LOVE, BEAL & NIXON PC	GARNISHMENTS	1,299.68
100331	MIDWESTERN LOANS	GARNISHMENTS	110.00
100331	MISDU	GARNISHMENTS	789.95
100331	NEBRASKA CHILD SUPPORT PA	GARNISHMENTS	286.84
100331	OFFICE-ATTORNEY GENERAL	GARNISHMENTS	390.00
100331	OKLAHOMA DHS	GARNISHMENTS	9,406.20
100331	PIONEER CREDIT RECOVERY	GARNISHMENTS	373.02
100331	ROBINSON & HOOVER	GARNISHMENTS	150.00
100331	SCOTT LOWERY LAW OFFICE	GARNISHMENTS	323.10
100331	WORKS & LENTZ OF TULSA	GARNISHMENTS	577.47
100331	YOUR CREDIT INC	GARNISHMENTS	125.72
100331	COMMUNITY CARE HMO INC EA	OTHER	788.00
100331	FLEXPLAN ADMINISTRATORS	OTHER	40,473.14
100331	GREAT AMERICAN LIFE	OTHER	3,242.27
100331	LASALLE NATIONAL BANK-PEH	OTHER	72,819.76
100331	NATIONWIDE RETIREMENT	OTHER	94,487.67
100331	PREPAID LEGAL	OTHER	457.25
100331	PRUDENTIAL INSURANCE	OTHER	11,478.31
100331	SEMLER, J DENNIS TREAS	OTHER	11,009.05
100331	TULSA COUNTY EMPLOYEES RETIRE	OTHER	293,791.99
100331	TULSA COUNTY SHERIFF	OTHER	1,075.00
100331	UNITED WAY	OTHER	4,882.97
100331	YMCA OF GREATER TULSA	OTHER	217.00
100331	AMERICAN STATE BANK	DIRECT DEPOSIT	205.00
100331	ARVEST BANK	DIRECT DEPOSIT	700.00
100331	BANK OF AMERICA	DIRECT DEPOSIT	150.00
100331	BANK OF OKLAHOMA	DIRECT DEPOSIT	2,500.00
100331	FIFTH THIRD BANK	DIRECT DEPOSIT	125.00
100331	H&R BLOCK EMERALD MASTERC	DIRECT DEPOSIT	200.00
100331	IBC BANK	DIRECT DEPOSIT	300.00
100331	TULSA FEDERAL EMPL CR UNI	DIRECT DEPOSIT	125.00
100331	TULSA MUNICIPAL EMP FED CREDIT	DIRECT DEPOSIT	37,102.44
100331	TULSA TEACHERS CREDIT UNI	DIRECT DEPOSIT	240.00
100405	ADMINISTRATIVE SERVICES	PAYROLL	1,946.53
100405	PARK OPERATIONS-GENERAL	PAYROLL	7,974.17
100405	EMERGENCY SHELTER	PAYROLL	583.70
100405	ELECTIONS	PAYROLL	1,218.86
100405	IRS	TAX	344.73
100405	OKLAHOMA TAX COMMISSION	TAX	74.00
100405	SOCIAL SECURITY ADMINISTR	TAX	1,793.74
100405	UNITED WAY	OTHER	5.00
<u>2009 - 2010 COURT CLERK REVOLVING FUND</u>			
100331	COURT CLERKS	PAYROLL	20,137.25
100331	REFEREES	PAYROLL	28,121.67
100331	PUBLIC DEFENDER CRT	PAYROLL	252,756.02
100331	IRS	TAX	29,028.83
100331	OKLAHOMA TAX COMMISSION	TAX	10,169.00
100331	SOCIAL SECURITY ADMINISTR	TAX	45,161.70
100331	AMERICAN FAMILY	HEALTH	449.49
100331	AMERICAN HERITAGE LIFE IN	HEALTH	207.59
100331	CHUBB & SON	HEALTH	171.96
100331	COMMUNITYCARE IDEA	HEALTH	36,115.13
100331	DELTA DENTAL OF OKLAHOMA	HEALTH	2,733.92



Monday, April 5, 2010 - Continued

100331	VISION SERVICE PLAN	HEALTH	201.90
100331	LEADERS LIFE INS CO	LIFE	651.21
100331	STANDARD INSURANCE CO	LIFE	664.43
100331	STANDARD INSURANCE COMPANY	LIFE	763.60
100331	AMERICAN STUDENT ASSISTAN	GARNISHMENTS	369.79
100331	DELTA MANAGEMENT ASSOCIAT	GARNISHMENTS	406.85
100331	FAMILY SUPPORT REGISTRY	GARNISHMENTS	323.23
100331	HOWARD & WIDDOWS PLLC	GARNISHMENTS	303.30
100331	LONNIE D ECK TRUSTEE	GARNISHMENTS	950.00
100331	LOVE, BEAL & NIXON PC	GARNISHMENTS	1,167.62
100331	OKLAHOMA GUARANTEED STUDE	GARNISHMENTS	462.23
100331	U S DEPARTMENT OF JUSTICE	GARNISHMENTS	400.00
100331	COMMUNITY CARE HMO INC EA	OTHER	61.00
100331	FLEXPLAN ADMINISTRATORS	OTHER	416.67
100331	GREAT AMERICAN LIFE	OTHER	465.83
100331	LASALLE NATIONAL BANK-PEH	OTHER	6,505.52
100331	NATIONWIDE RETIREMENT	OTHER	12,115.25
100331	PREPAID LEGAL	OTHER	14.75
100331	PRUDENTIAL INSURANCE	OTHER	1,460.69
100331	SEMLER, J DENNIS TREAS	OTHER	1,752.68
100331	TULSA COUNTY EMPLOYEES RETIRE	OTHER	31,943.62
100331	YMCA OF GREATER TULSA	OTHER	44.00
100331	TULSA MUNICIPAL EMP FED CREDIT	DIRECT DEPOSIT	1,225.00

2009 - 2010 RISK MANAGEMENT FUND

1009595	TEDFORD INSURANCE	WORKERS COMPENSATION	100,000.00
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2009 - 2010 PARK FUND

1000209	SAM'S CLUB	PURCHASES FOR RESALE	576.54
1000209	SAM'S CLUB	PURCHASES FOR RESALE	1,033.92
1005176	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	66.00
1005176	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	130.00
1005176	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	171.36
1009875	SAM'S CLUB	PURCHASES FOR RESALE	353.67
1011196	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	-30.60
1011196	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	1.99
1011196	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	42.24
1011196	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	57.50
1011196	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	71.82
1011196	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	74.08
1011756	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.39
1011756	PUBLIC SERVICE COMPANY	UTILITY SERVICES	72.24
1011756	PUBLIC SERVICE COMPANY	UTILITY SERVICES	96.08
1011756	PUBLIC SERVICE COMPANY	UTILITY SERVICES	200.18
1011756	PUBLIC SERVICE COMPANY	UTILITY SERVICES	254.91
1011756	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,278.89
1013180	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	235.00
1013180	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	328.95
1013181	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	498.50
1013181	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	599.25
1013186	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	9.10
1013186	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	10.35
1013186	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	13.60
1013186	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	13.60
1013186	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	16.40
1013186	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	17.45
1013186	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	26.70
1013186	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	32.85
1013186	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	36.25
1013198	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	23.04
1013198	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	410.90
1013198	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	430.08
1013200	SAM'S CLUB	PURCHASES FOR RESALE	288.27
1013201	SAM'S CLUB	PURCHASES FOR RESALE	23.42
1013201	SAM'S CLUB	PURCHASES FOR RESALE	33.26
1013201	SAM'S CLUB	PURCHASES FOR RESALE	47.30
1013201	SAM'S CLUB	PURCHASES FOR RESALE	170.68
1013201	SAM'S CLUB	PURCHASES FOR RESALE	180.66
1013449	GUARDIAN SECURITY SYSTEM	SECURITY SERVICE	27.00
1013491	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	639.75
1013511	FARMER BROS COMPANY	PURCHASES FOR RESALE	298.23
1013523	BEN E KEITH FOODS	PURCHASES FOR RESALE	333.61
1013523	BEN E KEITH FOODS	PURCHASES FOR RESALE	809.62
1013740	AUTOMATIC PROTECTION	BLDGS & GROUNDS MAINT	275.00

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1013743	TULSA'S INCREDIBLE PIZZA	RECREATIONAL & EDUCA	416.00
1013764	COX COMMUNICATIONS	BLDGS & GROUNDS MAINT	57.38
1014823	FARMER BROS COMPANY	PURCHASES FOR RESALE	455.68
1014824	BEN E KEITH FOODS	PURCHASES FOR RESALE	469.96
1014824	BEN E KEITH FOODS	PURCHASES FOR RESALE	505.76
1014824	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,092.08
1015096	ANCHOR STONE COMPANY	BLDGS & GROUNDS MAINT	179.40
1015117	SAM'S CLUB	RECREATIONAL & EDUCA	265.31
1015288	U S CELLULAR	BLDGS & GROUNDS MAINT	48.69
1015404	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.75
1015404	PUBLIC SERVICE COMPANY	UTILITY SERVICES	98.62
1015404	PUBLIC SERVICE COMPANY	UTILITY SERVICES	244.86
1015404	PUBLIC SERVICE COMPANY	UTILITY SERVICES	260.26
1015542	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	24.03
1015542	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	377.82
1015542	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	1,076.18
1015549	SAM'S CLUB	RECREATIONAL & EDUCA	675.92
1016004	TUCKER JANITORIAL SUPPL	RECREATIONAL & EDUCA	385.26
1016005	TUCKER JANITORIAL SUPPL	RECREATIONAL & EDUCA	134.35
1016031	POLLOCK INVESTMENTS	RECREATIONAL & EDUCA	35.70
1016471	CURTIS RESTAURANT SU	RESTAURANT SUPPLIES	357.24
1016473	ANCHOR STONE COMPANY	BLDGS & GROUNDS MAINT	257.80
1016473	ANCHOR STONE COMPANY	BLDGS & GROUNDS MAINT	353.55
1016474	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	293.80
1016482	ESTES INCORPORATED	BLDGS & GROUNDS MAINT	2,088.00
1016483	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	664.20
1016563	REASORS	PURCHASES FOR RESALE	4.69
1016563	REASORS	PURCHASES FOR RESALE	19.30
1016563	REASORS	PURCHASES FOR RESALE	65.00
1016634	XPEDX	RESTAURANT SUPPLIES	442.16
1016860	LAKE COUNTRY SPORTING	RECREATIONAL & EDUCA	85.00
1016860	LAKE COUNTRY SPORTING	RECREATIONAL & EDUCA	870.25
1017024	CITY OF TULSA	UTILITY SERVICES	44.56
1017024	CITY OF TULSA	UTILITY SERVICES	44.56
1017024	CITY OF TULSA	UTILITY SERVICES	88.74
1017024	CITY OF TULSA	UTILITY SERVICES	107.16
1017024	CITY OF TULSA	UTILITY SERVICES	126.82
1017024	CITY OF TULSA	UTILITY SERVICES	165.49
1017024	CITY OF TULSA	UTILITY SERVICES	391.05
1017024	CITY OF TULSA	UTILITY SERVICES	519.07
1017024	CITY OF TULSA	UTILITY SERVICES	789.64
1017026	OG&E	UTILITY SERVICES	734.58
1017026	OG&E	UTILITY SERVICES	748.74
1017038	COX COMMUNICATIONS	BLDGS & GROUNDS MAINT	289.77
1017085	PUBLIC SERVICE COMPANY	UTILITY SERVICES	105.49
1017085	PUBLIC SERVICE COMPANY	UTILITY SERVICES	137.23
1017085	PUBLIC SERVICE COMPANY	UTILITY SERVICES	145.28
1017085	PUBLIC SERVICE COMPANY	UTILITY SERVICES	154.07
1017085	PUBLIC SERVICE COMPANY	UTILITY SERVICES	155.20
1017085	PUBLIC SERVICE COMPANY	UTILITY SERVICES	186.17
1017085	PUBLIC SERVICE COMPANY	UTILITY SERVICES	208.68
1017085	PUBLIC SERVICE COMPANY	UTILITY SERVICES	651.71
<u>2009 - 2010 VISUAL INSPECTION FUND</u>			
1015980	L & M OFFICE FURNITURE	MISCELLANEOUS SUPPL	187.45
1016820	OSU/CLGT	TRAINING	20.00
1016833	FARMER BROS COMPANY	MISCELLANEOUS SUPPL	310.44
1016854	MARSHALL & SWIFT	SUBSCRIPTIONS & MEMBER	476.20
1017142	TING, DOMINIK	TRAINING	395.00
1017166	U S POSTAL SERVICE	POSTAGE	5,000.00
100331	ASSESSOR VISUAL INSP	PAYROLL	125,437.23
100331	IRS	TAX	11,828.89
100331	OKLAHOMA TAX COMMISSION	TAX	4,254.00
100331	SOCIAL SECURITY ADMINISTR	TAX	18,167.64
100331	AMERICAN FAMILY	HEALTH	172.76
100331	AMERICAN HERITAGE LIFE IN	HEALTH	97.69
100331	CHUBB & SON	HEALTH	91.98
100331	COMMUNITYCARE IDEA	HEALTH	18,930.66
100331	J DENNIS SEMLER, TREAS,	HEALTH	1,504.31
100331	VISION SERVICE PLAN	HEALTH	66.30
100331	LEADERS LIFE INS CO	LIFE	359.68
100331	STANDARD INSURANCE CO	LIFE	287.12
100331	STANDARD INSURANCE COMPANY	LIFE	431.60
100331	CITI FINANCIAL	GARNISHMENTS	153.60

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100331	COMMUNITY CARE HMO INC EA	OTHER	33.00
100331	FLEXPLAN ADMINISTRATORS	OTHER	3,741.72
100331	LASALLE NATIONAL BANK-PEH	OTHER	3,543.02
100331	NATIONWIDE RETIREMENT	OTHER	3,220.00
100331	PREPAID LEGAL	OTHER	14.75
100331	PRUDENTIAL INSURANCE	OTHER	798.05
100331	SEMLER, J DENNIS TREAS	OTHER	1,138.09
100331	TULSA COUNTY EMPLOYEES RETIRE	OTHER	14,677.65
100331	UNITED WAY	OTHER	66.67
100331	TULSA MUNICIPAL EMP FED CREDIT	DIRECT DEPOSIT	905.62

2009 - 2010 COUNTY ASSESSOR FEES FUND

1016707	METRO COMPUTER SOLUT	OPERATING SUPPLIES	130.00
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2009 - 2010 SPECIALTY COURTS FUND

1015845	AT&T MOBILITY	OPERATIONAL FUNDS	344.09
1015846	AT&T MOBILITY	OPERATIONAL FUNDS	114.69

2009 - 2010 SHERIFF CASH FUND

1008507	PHYSICIAN SALES & SERV	OPERATING SUPPLIES	260.64
1008507	PHYSICIAN SALES & SERV	OPERATING SUPPLIES	276.96
1009445	OKLAHOMA POLICE SUPPL	OPERATING SUPPLIES	5,872.00
1014878	DELL MARKETING LP	NON-CAPITAL INVENTORY	376.18
1014881	DUKE'S OFFICE SUPPLY	OPERATING SUPPLIES	154.24
1014937	BLACKBOARD INC	DATA PROCESSING SOFT	1,528.00
1014986	CDW GOVERNMENT INC	NON-CAPITAL INVENTORY	17.79
1014987	CDW GOVERNMENT INC	OPERATING SUPPLIES	307.20
1015414	AT&T	OPERATING SUPPLIES	147.33
1015433	INDEPENDENT PEST CONTROL	UTILITY SERVICES	20.00
1015437	FIZZ-O WATER CO	OPERATING SUPPLIES	16.50
1015437	FIZZ-O WATER CO	OPERATING SUPPLIES	22.00
1015437	FIZZ-O WATER CO	OPERATING SUPPLIES	49.50
1015453	SPRINT	OPERATING SUPPLIES	449.99
1015775	DUKE'S OFFICE SUPPLY	OPERATING SUPPLIES	1,673.60
1015868	U S SIGN COMPANY	OPERATING SUPPLIES	41.70
1015880	DUKE'S OFFICE SUPPLY	OPERATING SUPPLIES	37.30
1016097	OKLAHOMA POLICE SUPPL	OPERATING SUPPLIES	21.95
1016097	OKLAHOMA POLICE SUPPL	OPERATING SUPPLIES	355.00
1016241	VCA WOODLAND CENTRAL	OPERATING SUPPLIES	173.19
1016242	DUKE'S OFFICE SUPPLY	OPERATING SUPPLIES	209.90
1016271	C-VICTORY ELECTRIC	IMPROVEMENTS TO BUILD	945.00
1016327	TUCKER JANITORIAL SUPPL	OPERATING SUPPLIES	226.40
1016328	TUCKER JANITORIAL SUPPL	OPERATING SUPPLIES	38.88
1016510	C-VICTORY ELECTRIC	IMPROVEMENTS TO BUILD	975.00
1016510	C-VICTORY ELECTRIC	IMPROVEMENTS TO BUILD	1,200.00
1016514	QUALITY TOWING SERV	OPERATING SUPPLIES	108.16
1016573	WILKENS, TIM	TRAINING	213.50
100331	SHERIFF'S DEPT - CASH FUND	PAYROLL	65,844.42
100331	SCHOOL RESOURCES OFFICERS	PAYROLL	11,715.96
100331	DRUG TASK FORCE REIMBURSE	PAYROLL	907.06
100331	SHERIFF GRANT DEPT	PAYROLL	20,306.35
100331	COURTHOUSE SECURITY	PAYROLL	14,660.04
100331	IRS	TAX	9,855.05
100331	OKLAHOMA TAX COMMISSION	TAX	3,431.00
100331	SOCIAL SECURITY ADMINISTR	TAX	16,853.70
100331	AMERICAN FAMILY	HEALTH	169.27
100331	AMERICAN HERITAGE LIFE IN	HEALTH	31.46
100331	CHUBB & SON	HEALTH	95.12
100331	COMMUNITYCARE IDEA	HEALTH	17,229.01
100331	J DENNIS SEMLER, TREAS,	HEALTH	1,432.87
100331	VISION SERVICE PLAN	HEALTH	71.68
100331	LEADERS LIFE INS CO	LIFE	114.83
100331	STANDARD INSURANCE CO	LIFE	125.06
100331	STANDARD INSURANCE COMPANY	LIFE	295.14
100331	DIVERSIFIED COLLECTION	GARNISHMENTS	215.74
100331	LONNIE D ECK TRUSTEE	GARNISHMENTS	327.00
100331	OKLAHOMA DHS	GARNISHMENTS	250.86
100331	SABER ACCEPTANCE COMPANY	GARNISHMENTS	100.00
100331	WORKS & LENTZ OF TULSA	GARNISHMENTS	100.00
100331	COMMUNITY CARE HMO INC EA	OTHER	28.00
100331	FLEXPLAN ADMINISTRATORS	OTHER	25.00
100331	LASALLE NATIONAL BANK-PEH	OTHER	3,197.42
100331	NATIONWIDE RETIREMENT	OTHER	1,475.00
100331	PRUDENTIAL INSURANCE	OTHER	399.49

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100331	SEMLER, J DENNIS TREAS	OTHER	243.50
100331	TULSA COUNTY EMPLOYEES RETIRE	OTHER	11,523.03
100331	TULSA COUNTY SHERIFF	OTHER	140.00
100331	UNITED WAY	OTHER	27.00
<u>2009 - 2010 SHERIFF'S OPERATION OF JAIL</u>			
1000749	GRAINGER INC	OPERATING SUPPLIES	103.50
1005138	HOBART SERVICE	OPERATING SUPPLIES	490.80
1008107	METAL PANELS INC	OPERATING SUPPLIES	1,484.80
1009886	METAL PANELS INC	OPERATING SUPPLIES	32.96
1009886	METAL PANELS INC	OPERATING SUPPLIES	33.41
1009886	METAL PANELS INC	OPERATING SUPPLIES	948.93
1012052	HOBART SERVICE	OPERATING SUPPLIES	391.45
1012130	FIRECO OF OKLAHOMA	OPERATING SUPPLIES	12.50
1013283	WORLD PUBLISHING COM	OPERATING SUPPLIES	216.00
1013388	FLEET DISTRIBUTORS	OPERATING SUPPLIES	1,503.60
1013937	EVANS ENTERPRISES INC	OPERATING SUPPLIES	2,373.21
1013948	TULSA COUNTY MIS	COMMUNICATION SRVS	1,377.36
1013974	LOOMIS, FARGO & COMP	ARMORED CAR SERVICE	409.59
1014350	KITCHENS TO GO LLC	OPERATING SUPPLIES	24,750.00
1014419	HOBART SERVICE	OPERATING SUPPLIES	305.45
1014882	DUKE'S OFFICE SUPPLY	OPERATING SUPPLIES	419.92
1015034	C & C TILE & CARPET	OPERATING SUPPLIES	1,367.10
1015044	FEDERAL SUPPLY CO	OPERATING SUPPLIES	4,900.00
1015282	JOHN E REID & ASSOCI	TRAINING	1,090.00
1015422	FRED PRYOR SEMINARS	TRAINING	299.00
1015433	INDEPENDENT PEST CONTROL	UTILITY SERVICES	600.00
1015434	KITCHENS TO GO LLC	OPERATING SUPPLIES	24,750.00
1015459	CITY OF TULSA	UTILITY SERVICES	21,544.98
1015479	PARENT CHILD CENTER	PROFESSIONAL & TECH	210.00
1015487	TOTAL TRAVEL OF TULSA	TRAINING	341.80
1015487	TOTAL TRAVEL OF TULSA	TRAINING	341.80
1015487	TOTAL TRAVEL OF TULSA	TRAINING	368.40
1015488	UNITED ENERGY TRADIN	UTILITY SERVICES	447.54
1015546	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	899.83
1015761	BOB BARKER COMPANY	OPERATING SUPPLIES	4,112.70
1015803	SHOR INTERNATIONAL	OPERATING SUPPLIES	163.22
1016236	BOB BARKER COMPANY	OPERATING SUPPLIES	2,044.10
1016237	BOB BARKER COMPANY	OPERATING SUPPLIES	1,420.08
1016238	BEST BUY GOV LLC	OPERATING SUPPLIES	177.40
1016238	BEST BUY GOV LLC	NON-CAPITAL INVENTORY	781.91
1016242	DUKE'S OFFICE SUPPLY	OPERATING SUPPLIES	200.00
1016475	HOLDERS INC	OPERATING SUPPLIES	120.00
1016476	AMERICAN JAIL ASSOC	OPERATING SUPPLIES	48.00
1016506	CRAFTMASTER HARDWARE	OPERATING SUPPLIES	2,120.00
1016513	WELSCO INC	OPERATING SUPPLIES	36.95
100331	TULSA COUNTY JAIL	PAYROLL	893,490.02
100331	IRS	TAX	67,036.05
100331	OKLAHOMA TAX COMMISSION	TAX	24,380.00
100331	SOCIAL SECURITY ADMINISTR	TAX	130,713.20
100331	AMERICAN FAMILY	HEALTH	1,060.27
100331	AMERICAN HERITAGE LIFE IN	HEALTH	308.16
100331	CHUBB & SON	HEALTH	482.68
100331	COMMUNITYCARE IDEA	HEALTH	153,164.17
100331	J DENNIS SEMLER, TREAS,	HEALTH	11,182.22
100331	VISION SERVICE PLAN	HEALTH	758.00
100331	LEADERS LIFE INS CO	LIFE	939.75
100331	STANDARD INSURANCE CO	LIFE	1,063.47
100331	STANDARD INSURANCE COMPANY	LIFE	2,679.97
100331	AMERICAN GENERAL FINANCE	GARNISHMENTS	129.55
100331	FAMILY SUPPORT REGISTRY	GARNISHMENTS	391.26
100331	HOWE-PIERCE, DARLA J	GARNISHMENTS	323.85
100331	IRS	GARNISHMENTS	610.00
100331	J ANDREW ENLOW INC	GARNISHMENTS	200.00
100331	LOVE, BEAL & NIXON PC	GARNISHMENTS	966.16
100331	MISDU	GARNISHMENTS	522.79
100331	MOORE, CHRISTAL T	GARNISHMENTS	548.99
100331	MORGAN & ASSOCIATES PC	GARNISHMENTS	842.64
100331	NEW JERSEY FAMILY SUPPORT	GARNISHMENTS	806.15
100331	OKLAHOMA DHS	GARNISHMENTS	5,777.19
100331	OKLAHOMA EMPLOYMENT SECUR	GARNISHMENTS	100.00
100331	OKLAHOMA GUARANTEED STUDE	GARNISHMENTS	406.34
100331	PENNSYLVANIA SCDU	GARNISHMENTS	436.70
100331	PREMIERE CREDIT OF NORTH	GARNISHMENTS	20.00

Monday, April 5, 2010 - Continued

100331	RIGGS ABNEY NEAL TURPEN	GARNISHMENTS	469.34
100331	ROBINSON & HOOVER	GARNISHMENTS	200.00
100331	US DEPARTMENT OF EDUCATION	GARNISHMENTS	429.56
100331	WORKS & LENTZ OF TULSA	GARNISHMENTS	880.09
100331	COMMUNITY CARE HMO INC EA	OTHER	346.00
100331	FLEXPLAN ADMINISTRATORS	OTHER	12,218.73
100331	GREAT AMERICAN LIFE	OTHER	90.02
100331	LASALLE NATIONAL BANK-PEH	OTHER	24,221.05
100331	NATIONWIDE RETIREMENT	OTHER	18,308.74
100331	PREPAID LEGAL	OTHER	383.50
100331	PRUDENTIAL INSURANCE	OTHER	3,621.52
100331	SEMLER, J DENNIS TREAS	OTHER	30.00
100331	TULSA COUNTY EMPLOYEES RETIRE	OTHER	102,941.30
100331	TULSA COUNTY SHERIFF	OTHER	560.00
100331	UNITED WAY	OTHER	952.18
100331	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	200.00
100331	ARVEST BANK	DIRECT DEPOSIT	200.00
100331	BANK OF AMERICA	DIRECT DEPOSIT	1,025.00
100331	TULSA MUNICIPAL EMP FED CREDIT	DIRECT DEPOSIT	3,105.09
100331	TULSA TEACHERS CREDIT UNI	DIRECT DEPOSIT	150.00
100331	USAA FEDERAL SAVINGS BANK	DIRECT DEPOSIT	758.35

2009 - 2010 COUNTY CLERK'S RECORDS MGMT

1002008	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	869.48
1017108	OSCPA	TRAINING	203.00
1017108	OSCPA	TRAINING	203.00
1017108	OSCPA	TRAINING	303.00
1017111	SLEEP INN	TRAVEL-OUT OF COUNTY	125.98
1017111	SLEEP INN	TRAVEL-OUT OF COUNTY	125.98
1017111	SLEEP INN	TRAVEL-OUT OF COUNTY	125.98
100331	COUNTY CLERK RECORDS MGMT	PAYROLL	1,540.00
100331	IRS	TAX	137.15
100331	OKLAHOMA TAX COMMISSION	TAX	39.00
100331	SOCIAL SECURITY ADMINISTR	TAX	235.62
100331	SEMLER, J DENNIS TREAS	OTHER	36.70

2009 - 2010 JUVENILE CASH FUND

1005581	ALLIED REFRIGERATION	OTHER SERVICES	229.72
1005582	ALLIED REFRIGERATION	OTHER SERVICES	186.34
1013603	U S CELLULAR	TELEPHONE SERVICE	78.00
1014472	MEDSAFE	OPERATING SUPPLIES	55.40
1014472	MEDSAFE	OPERATING SUPPLIES	720.20
100331	JUVENILE DETENTION	PAYROLL	163,480.15
100331	JUVENILE GRANT	PAYROLL	34,301.43
100331	IRS	TAX	12,469.20
100331	OKLAHOMA TAX COMMISSION	TAX	4,814.00
100331	SOCIAL SECURITY ADMINISTR	TAX	29,441.36
100331	AMERICAN FAMILY	HEALTH	47.30
100331	AMERICAN HERITAGE LIFE IN	HEALTH	25.47
100331	CHUBB & SON	HEALTH	77.62
100331	COMMUNITYCARE IDEA	HEALTH	27,331.58
100331	COMMUNITYCARE PPO	HEALTH	653.64
100331	J DENNIS SEMLER, TREAS,	HEALTH	2,058.46
100331	VISION SERVICE PLAN	HEALTH	153.21
100331	LEADERS LIFE INS CO	LIFE	348.89
100331	STANDARD INSURANCE CO	LIFE	203.20
100331	STANDARD INSURANCE COMPANY	LIFE	441.56
100331	LONNIE D ECK TRUSTEE	GARNISHMENTS	892.00
100331	LOVE, BEAL & NIXON PC	GARNISHMENTS	110.00
100331	MARS INC	GARNISHMENTS	50.00
100331	NYS CHILD SUPPORT PROCESS	GARNISHMENTS	798.00
100331	OFFICE-ATTORNEY GENERAL	GARNISHMENTS	520.00
100331	OKLAHOMA DHS	GARNISHMENTS	2,039.93
100331	ROBINSON & HOOVER	GARNISHMENTS	50.00
100331	US DEPARTMENT OF EDUCATION	GARNISHMENTS	124.67
100331	WORKS & LENTZ OF TULSA	GARNISHMENTS	382.40
100331	COMMUNITY CARE HMO INC EA	OTHER	65.00
100331	FLEXPLAN ADMINISTRATORS	OTHER	1,091.01
100331	LASALLE NATIONAL BANK-PEH	OTHER	5,220.81
100331	NATIONWIDE RETIREMENT	OTHER	5,730.00
100331	PREPAID LEGAL	OTHER	73.75
100331	PRUDENTIAL INSURANCE	OTHER	659.13
100331	TULSA COUNTY EMPLOYEES RETIRE	OTHER	19,296.80
100331	UNITED WAY	OTHER	313.84

Monday, April 5, 2010 - Continued

100331	CITY NATIONAL BANK	DIRECT DEPOSIT	300.00
100331	TULSA MUNICIPAL EMP FED CREDIT	DIRECT DEPOSIT	2,745.83

2009 - 2010 MORTG CERTIFICATION FEE CASH

1016034	FINANCIAL EQUIPMENT	OFFICE SUPPLIES	123.00
1016953	SEMLER, J DENNIS	TRAINING	34.50
1017002	AUTOMATED MAIL SERV	SPECIAL SERVICES	306.25
1017016	GFOA	SUBSCRIPTIONS & MEMBER	160.00

2009 - 2010 RESALE PROPERTY FUND

1016998	JOURNAL RECORD PUBLI	RENTALS & LEASES	835.00
100331	TREAS-RESALE PROPERTY	PAYROLL	125,324.17
100331	IRS	TAX	11,147.50
100331	OKLAHOMA TAX COMMISSION	TAX	4,117.00
100331	SOCIAL SECURITY ADMINISTR	TAX	17,897.84
100331	AMERICAN FAMILY	HEALTH	73.04
100331	AMERICAN HERITAGE LIFE IN	HEALTH	571.58
100331	CHUBB & SON	HEALTH	80.75
100331	COMMUNITYCARE IDEA	HEALTH	17,791.65
100331	J DENNIS SEMLER, TREAS,	HEALTH	1,521.19
100331	VISION SERVICE PLAN	HEALTH	78.55
100331	LEADERS LIFE INS CO	LIFE	334.76
100331	STANDARD INSURANCE CO	LIFE	290.75
100331	STANDARD INSURANCE COMPANY	LIFE	365.20
100331	COMMUNITY CARE HMO INC EA	OTHER	31.00
100331	FLEXPLAN ADMINISTRATORS	OTHER	4,341.68
100331	GREAT AMERICAN LIFE	OTHER	44.02
100331	LASALLE NATIONAL BANK-PEH	OTHER	3,321.31
100331	NATIONWIDE RETIREMENT	OTHER	3,940.00
100331	PREPAID LEGAL	OTHER	29.50
100331	PRUDENTIAL INSURANCE	OTHER	791.88
100331	SEMLER, J DENNIS TREAS	OTHER	1,058.26
100331	TULSA COUNTY EMPLOYEES RETIRE	OTHER	13,470.88
100331	UNITED WAY	OTHER	149.67
100331	CITY NATIONAL BANK	DIRECT DEPOSIT	120.00
100331	TULSA MUNICIPAL EMP FED CREDIT	DIRECT DEPOSIT	903.05

2009 - 2010 HIGHWAY T-CASH FUND

1012057	U S CELLULAR	OPERATING SUPPLIES	768.47
1013969	MOHAWK MATERIALS CO	ASPHALT, CONCRETE	197.31
1013969	MOHAWK MATERIALS CO	ASPHALT, CONCRETE	393.84
1013969	MOHAWK MATERIALS CO	ASPHALT, CONCRETE	399.51
1013969	MOHAWK MATERIALS CO	ASPHALT, CONCRETE	582.24
1014953	OKLAHOMA NATURAL GAS	UTILITY SERVICES	844.93
1015012	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	100.74
1015041	OKLAHOMA NATURAL GAS	UTILITY SERVICES	1,191.41
1015159	OG&E	UTILITY SERVICES	100.82
1015194	TUCKER JANITORIAL SUPPL	OPER SUPPLIES & MAINT	64.44
1015383	GRAINGER INC	OPER SUPPLIES & MAINT	69.13
1015383	GRAINGER INC	OPER SUPPLIES & MAINT	155.52
1015383	GRAINGER INC	OPER SUPPLIES & MAINT	205.35
1015577	TUCKER JANITORIAL SUPPL	OPER SUPPLIES & MAINT	154.66
1015597	MEDSAFE	OPER SUPPLIES & MAINT	534.66
1015646	DODGE CHRYSLER JEEP	OPER SUPPLIES & MAINT	147.00
1015654	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	-14.80
1015654	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	126.32
1015656	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	84.25
1015666	MEDSAFE	OPERATING SUPPLIES	250.18
1015754	W M HEITGRAS COMPANY	OPER SUPPLIES & MAINT	119.00
1015831	ADVANCED ELECTRIC RE	OPER SUPPLIES & MAINT	187.58
1015875	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	283.37
1015925	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	26.57
1016089	MEDSAFE	OPERATING SUPPLIES	181.00
1016229	PRESSURE SYSTEMS INC	OPER SUPPLIES & MAINT	1,422.50
1016276	AMERICAN HOSE & SUPP	OPER SUPPLIES & MAINT	168.88
1016285	B ETHRIDGE INC	OPER SUPPLIES & MAINT	16,207.24
1016289	TUCKER JANITORIAL SUPPL	OPER SUPPLIES & MAINT	172.00
1016377	KIRBY-SMITH MACHINER	OPERATING SUPPLIES	381.96
1016411	JIM NORTON FORD LLC	OPER SUPPLIES & MAINT	-153.83
1016411	JIM NORTON FORD LLC	OPER SUPPLIES & MAINT	231.05
1016437	MIDWESTERN SUPPLY LLC	OPERATING SUPPLIES	216.36
1016438	LADDERS OF TULSA LLC	OPERATING SUPPLIES	27.50
1016488	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	448.00
1016667	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	144.33



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1016671	DODGE CHRYSLER JEEP	OPER SUPPLIES & MAINT	281.75
1016672	DODGE CHRYSLER JEEP	OPER SUPPLIES & MAINT	100.22
1016673	DODGE CHRYSLER JEEP	OPER SUPPLIES & MAINT	669.80
1016703	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	458.32
1016719-E	POWER TRAIN INC	OPER SUPPLIES & MAINT	33.49
1016726	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	185.66
1016882	VERDIGRIS VALLEY ELE	OPERATING SUPPLIES	2,415.98
1016922	DEPARTMENT OF ENVIRON	OPERATING SUPPLIES	709.22
100331	HIGHWAY CONSTRUCTION DIV	PAYROLL	158,918.82
100331	HIGHWAY DISTRICT 1	PAYROLL	57,954.22
100331	HIGHWAY DISTRICT 2	PAYROLL	62,181.27
100331	HIGHWAY DISTRICT 3	PAYROLL	54,368.67
100331	IRS	TAX	27,481.84
100331	OKLAHOMA TAX COMMISSION	TAX	9,895.00
100331	SOCIAL SECURITY ADMINISTR	TAX	48,943.46
100331	AMERICAN FAMILY	HEALTH	526.22
100331	AMERICAN HERITAGE LIFE IN	HEALTH	170.49
100331	CHUBB & SON	HEALTH	340.05
100331	COMMUNITYCARE IDEA	HEALTH	66,207.50
100331	J DENNIS SEMLER, TREAS,	HEALTH	4,570.67
100331	VISION SERVICE PLAN	HEALTH	290.61
100331	LEADERS LIFE INS CO	LIFE	671.65
100331	STANDARD INSURANCE CO	LIFE	847.63
100331	STANDARD INSURANCE COMPANY	LIFE	1,343.64
100331	AR CHILD SUPPORT CLEARING	GARNISHMENTS	175.00
100331	IRS	GARNISHMENTS	328.00
100331	LONNIE D ECK TRUSTEE	GARNISHMENTS	824.00
100331	OKLAHOMA DHS	GARNISHMENTS	716.07
100331	WORKS & LENTZ OF TULSA	GARNISHMENTS	225.00
100331	COMMUNITY CARE HMO INC EA	OTHER	115.00
100331	FLEXPLAN ADMINISTRATORS	OTHER	4,010.03
100331	LASALLE NATIONAL BANK-PEH	OTHER	9,918.80
100331	NATIONWIDE RETIREMENT	OTHER	9,918.45
100331	PREPAID LEGAL	OTHER	132.75
100331	PRUDENTIAL INSURANCE	OTHER	1,585.47
100331	SEMLER, J DENNIS TREAS	OTHER	2,297.06
100331	TULSA COUNTY EMPLOYEES RETIRE	OTHER	37,291.45
100331	UNITED WAY	OTHER	164.33
100331	TULSA MUNICIPAL EMP FED CREDIT	DIRECT DEPOSIT	5,669.99

2009 - 2010 CRIMINAL JUSTICE AUTHORITY OPE

1014572	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	1.50
1014577	U S CELLULAR	COMMUNICATION SRVS	137.76
1014582	PRO TECH MONITORING	MONITORS	232.12
1014585	AT&T MOBILITY	COMMUNICATION SRVS	1,164.51
1014604	CDW GOVERNMENT INC	NON-CAPITAL INVENTORY	251.56
1015433	INDEPENDENT PEST CONTROL	OPERATING SUPPLIES	30.00
1015847	SIEMENS HEALTHCARE	OPER SUPPLIES & MAINT	2,903.66
1016413	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	7,101.00
100331	TCCJA ADMINISTRATION	PAYROLL	4,902.80
100331	COURT GUARDS	PAYROLL	199,048.76
100331	COURT SERVICES	PAYROLL	81,839.88
100331	IRS	TAX	23,562.06
100331	OKLAHOMA TAX COMMISSION	TAX	8,911.00
100331	SOCIAL SECURITY ADMINISTR	TAX	41,809.26
100331	AMERICAN FAMILY	HEALTH	207.50
100331	AMERICAN HERITAGE LIFE IN	HEALTH	138.03
100331	CHUBB & SON	HEALTH	146.87
100331	COMMUNITYCARE IDEA	HEALTH	50,707.60
100331	J DENNIS SEMLER, TREAS,	HEALTH	4,335.85
100331	VISION SERVICE PLAN	HEALTH	177.71
100331	LEADERS LIFE INS CO	LIFE	266.51
100331	STANDARD INSURANCE CO	LIFE	567.75
100331	STANDARD INSURANCE COMPANY	LIFE	862.98
100331	EASTERN DISTRICT OF OKLAH	GARNISHMENTS	2,250.00
100331	IRS	GARNISHMENTS	283.08
100331	LONNIE D ECK TRUSTEE	GARNISHMENTS	70.00
100331	MORGAN & ASSOCIATES PC	GARNISHMENTS	594.91
100331	OKLAHOMA DHS	GARNISHMENTS	681.28
100331	ORIZAL, MARIA	GARNISHMENTS	432.90
100331	PHEAA	GARNISHMENTS	388.13
100331	US DEPARTMENT OF EDUCATION	GARNISHMENTS	113.61
100331	COMMUNITY CARE HMO INC EA	OTHER	87.00
100331	FLEXPLAN ADMINISTRATORS	OTHER	3,366.84

Monday, April 5, 2010 - Continued

100331	GREAT AMERICAN LIFE	OTHER	19.86
100331	LASALLE NATIONAL BANK-PEH	OTHER	8,154.90
100331	NATIONWIDE RETIREMENT	OTHER	6,485.64
100331	PREPAID LEGAL	OTHER	118.00
100331	PRUDENTIAL INSURANCE	OTHER	1,029.68
100331	SEMLER, J DENNIS TREAS	OTHER	1,034.09
100331	TULSA COUNTY EMPLOYEES RETIRE	OTHER	33,951.28
100331	TULSA COUNTY SHERIFF	OTHER	340.00
100331	UNITED WAY	OTHER	416.34
100331	BANK OF OKLAHOMA	DIRECT DEPOSIT	150.00
100331	RCB BANK	DIRECT DEPOSIT	100.00
100331	TULSA MUNICIPAL EMP FED CREDIT	DIRECT DEPOSIT	2,125.65
100331	WELLS FARGO BANK N.A.	DIRECT DEPOSIT	1,200.00

2009 - 2010 LAW LIBRARY FUND

100331	LAW LIBRARY	PAYROLL	9,458.75
100331	IRS	TAX	738.37
100331	OKLAHOMA TAX COMMISSION	TAX	234.00
100331	SOCIAL SECURITY ADMINISTR	TAX	1,400.78
100331	COMMUNITYCARE IDEA	HEALTH	1,080.66
100331	DELTA DENTAL OF OKLAHOMA	HEALTH	97.64
100331	STANDARD INSURANCE COMPANY	LIFE	16.60
100331	COMMUNITY CARE HMO INC EA	OTHER	2.00
100331	FLEXPLAN ADMINISTRATORS	OTHER	50.00
100331	LASALLE NATIONAL BANK-PEH	OTHER	211.32
100331	NATIONWIDE RETIREMENT	OTHER	750.00
100331	PRUDENTIAL INSURANCE	OTHER	16.42
100331	SEMLER, J DENNIS TREAS	OTHER	99.53
100331	TULSA COUNTY EMPLOYEES RETIRE	OTHER	787.94
100331	TULSA TEACHERS CREDIT UNI	DIRECT DEPOSIT	535.00

2009 - 2010 CITY-COUNTY HEALTH DEPARTMENT

1003539	PATTERSON DENTAL SUP	CHEMICAL & LAB SUPPL	229.00
1003539	PATTERSON DENTAL SUP	CHEMICAL & LAB SUPPL	229.00
1006400	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	1,188.00
1006400	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	3,573.70
1006400	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	4,678.48
1009334	SECURITY PROTECTION	PROFESSIONAL & TECH	38.95
1009334	SECURITY PROTECTION	PROFESSIONAL & TECH	70.00
1009401	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	107.30
1009402	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	292.86
1009403	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	292.86
1010861	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
1010972	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	1,560.79
1011127	YWCA TULSA	UTILITY SERVICES	646.38
1011127	YWCA TULSA	UTILITY SERVICES	307.85
1011127	YWCA TULSA	UTILITY SERVICES	149.18
1011429	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	80.07
1011429	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	80.07
1011429	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	80.07
1011429	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	80.07
1011944	CITY OF TULSA	UTILITY SERVICES	4.76
1012433	SELSER SCHAEFER	CONSTRUCTION IN PROG	1,050.00
1012433	SELSER SCHAEFER	CONSTRUCTION IN PROG	3,654.66
1012735	OKLAHOMA NATURAL GAS	UTILITY SERVICES	92.91
1012811	BMI SYSTEMS CORP	EQUIP SERVICE AGREEM	2,276.29
1012873	PINPOINT PERSONNEL	PROFESSIONAL & TECH	478.28
1012874	PINPOINT PERSONNEL	PROFESSIONAL & TECH	450.95
1013405	PHYSICIAN SALES & SERV	OPERATING SUPPLIES	116.00
1013568	PUBLIC SERVICE COMPANY	UTILITY SERVICES	93.39
1013848	CALDWELL, BARBRA	TUITION REIMBURSEMEN	139.95
1014309	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
1014311	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
1014429	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	108.35
1014429	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	115.34
1014471	CDW GOVERNMENT INC	DATA PROCESSING SRVS	5,284.32
1014523	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	2,004.23
1014706	QUANTUM PRODUCTS	MISCELLANEOUS EXPENSE	483.00
1014730	FREELAND-BROWN PHARM	CHEMICAL & LAB SUPPL	109.50
1014733	R&S NORTHEAST LLC	CHEMICAL & LAB SUPPL	7.26
1014733	R&S NORTHEAST LLC	CHEMICAL & LAB SUPPL	17.73
1014733	R&S NORTHEAST LLC	CHEMICAL & LAB SUPPL	27.47
1014733	R&S NORTHEAST LLC	CHEMICAL & LAB SUPPL	194.13
1014737	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	14.56



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1014737	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	1,023.85
1014737	MCKESSON MEDICAL SURG	OPERATING SUPPLIES	51.32
1014737	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	16.39
1014962	AT&T LONG DISTANCE	COMMUNICATION SRVS	29.20
1014962	AT&T LONG DISTANCE	COMMUNICATION SRVS	4.07
1015200	CDW GOVERNMENT INC	DATA PROCESSING SRVS	3,465.00
1015260	YWCA TULSA	RENTALS & LEASES	2,009.87
1015260	YWCA TULSA	RENTALS & LEASES	957.32
1015260	YWCA TULSA	RENTALS & LEASES	464.06
1015335	SUMMIT RECRUITING INC	PROFESSIONAL & TECH	1,024.00
1015353	COX COMMUNICATIONS	COMMUNICATION SRVS	89.95
1015355	COX COMMUNICATIONS	COMMUNICATION SRVS	149.95
1015395	PARENT CHILD CENTER	OUTGOING TRANSFERS	7,881.57
1015396	MARGARET HUDSON PROG	OUTGOING TRANSFERS	7,865.03
1015398	MORTON COMPREHENSIVE	OUTGOING TRANSFERS	2,099.71
1015460	CITY OF TULSA	UTILITY SERVICES	946.35
1015464	CITY OF TULSA	UTILITY SERVICES	865.03
1015604	PINPOINT PERSONNEL	PROFESSIONAL & TECH	618.54
1015605	PINPOINT PERSONNEL	PROFESSIONAL & TECH	598.72
1015726	OPUBCO COMMUNICATION	PROFESSIONAL & TECH	982.12
1016148	SECURITY PROTECTION	UTILITY SERVICES	40.00
1016150	SECURITY PROTECTION	EQUIP SERVICE AGREEM	50.00
1016150	SECURITY PROTECTION	EQUIP SERVICE AGREEM	50.00
1016150	SECURITY PROTECTION	EQUIP SERVICE AGREEM	50.00
1016152	SECURITY PROTECTION	EQUIP SERVICE AGREEM	225.00
1016174	OFFICEMAX INC	OPERATING SUPPLIES	44.79
1016174	OFFICEMAX INC	OPERATING SUPPLIES	44.79
1016175	TRANE	OPERATING SUPPLIES	125.59
1016215	XPEDX	OPERATING SUPPLIES	4,760.00
1016287	POSITIVE PROMOTIONS	OPERATING SUPPLIES	563.55
1016306	CHANNING L BETE CO	OPERATING SUPPLIES	1,246.96
1016337	COHLMIA INC	OTHER SERVICES	162.00
1016380	LOWE'S	OPERATING SUPPLIES	20.79
1016427	HAMBRICK FERGUSON INC	OPERATING SUPPLIES	28.50
1016428	HACH COMPANY	CHEMICAL & LAB SUPPL	65.35
1016428	HACH COMPANY	CHEMICAL & LAB SUPPL	116.28
1016433	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	237.10
1016442	GRAINGER INC	OPERATING SUPPLIES	72.90
1016443	GRAINGER INC	OPERATING SUPPLIES	188.60
1016443	GRAINGER INC	OPERATING SUPPLIES	94.30
1016444	GRAINGER INC	OPERATING SUPPLIES	161.55
1016446	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	504.00
1016455	ACE SIGN COMPANY INC	OPERATING SUPPLIES	60.00
1016456	THERACOM	CHEMICAL & LAB SUPPL	8,900.25
1016525	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	268.00
1016525	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	57.42
1016525	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	119.64
1016525	PHYSICIAN SALES & SERV	OPERATING SUPPLIES	159.42
1016526	JOM PHARMACEUTICAL	CHEMICAL & LAB SUPPL	11,131.55
1016561	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	555.53
1016724	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	345.00
1016731	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	52.00
1016731	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	63.50
1016762	PINPOINT PERSONNEL	PROFESSIONAL & TECH	67.32
1016764	PINPOINT PERSONNEL	PROFESSIONAL & TECH	446.03
1016767	MEDIBADGE INC	OPERATING SUPPLIES	296.25
1016767	MEDIBADGE INC	OPERATING SUPPLIES	98.75
1016769	TOTAL ACCESS GROUP	CHEMICAL & LAB SUPPL	1,740.00
1016770	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	2,193.15
1016771	PALMER DISPOSABLE	CHEMICAL & LAB SUPPL	139.37
1016771	PALMER DISPOSABLE	CHEMICAL & LAB SUPPL	139.38
1016772	INFOLAB INC	CHEMICAL & LAB SUPPL	1,340.81
1016774	UNITED ENERGY TRADING	UTILITY SERVICES	2,846.82
1016775	UNITED ENERGY TRADING	UTILITY SERVICES	1,222.50
1016778	MUSKOGEE RWD #14	OTHER REFUNDS	132.00
1016779	UNITED PARCEL SERVICE	OTHER SERVICES	39.65
1016780	UNITED PARCEL SERVICE	OTHER SERVICES	45.32
1016783	UNITED PARCEL SERVICE	OTHER SERVICES	52.99
1016841	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	80.00
1016841	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	80.00
1016842	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	105.50
1016842	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	89.50
1016843	DURANT-MACON, DONNA	TRAVEL-OUT OF COUNTY	149.50
1016843	DURANT-MACON, DONNA	TRAINING	500.50

Monday, April 5, 2010 - Continued

1016966	TRENARY, ROSA	MILEAGE REIMB-IN COUNTY	68.00
1016976	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	215.50
1016976	MEADOR, MICHAEL SCOT	TRAVEL-OUT OF COUNTY	119.00
1016978	QUINTERO, ELIANA	MILEAGE REIMB-IN COUNTY	75.90
1016978	QUINTERO, ELIANA	MILEAGE REIMB-IN COUNTY	156.20
1016978	QUINTERO, ELIANA	TRAVEL-OUT OF COUNTY	46.20
1016978	QUINTERO, ELIANA	TRAINING	25.00
1016997	WOOD, LAURA	MILEAGE REIMB-IN COUNTY	84.50
1016997	WOOD, LAURA	TRAVEL-OUT OF COUNTY	137.80
1017059	OKLAHOMA SAFETY COUN	TRAINING	275.00
1017061	WORLD PUBLISHING COM	PROFESSIONAL & TECH	549.28
100331	OFFICE OF THE DIRECTOR	PAYROLL	66,790.75
100331	FINANCE & ACCOUNTING	PAYROLL	21,829.00
100331	MARKETING & CREATIVE SERV	PAYROLL	15,802.00
100331	PLANNING & EPIDEMIOLOGY	PAYROLL	12,499.00
100331	HOMELAND SECURITY GRANT	PAYROLL	37,491.50
100331	PHER FOCUS 3	PAYROLL	6,882.75
100331	INFORMATION TECHNOLOGY SE	PAYROLL	29,596.00
100331	BLDG & GRNDS MAINT-EXPO	PAYROLL	13,651.00
100331	BLDG & GRNDS MAINT-COUNTY	PAYROLL	2,132.44
100331	BLDG & GRNDS MAINT-CRHC	PAYROLL	7,945.76
100331	BLDG & GRNDS MAINT-JOGHC	PAYROLL	23,200.00
100331	SECURITY SERVICES	PAYROLL	21,458.99
100331	CONSUMER PROTECTION	PAYROLL	109,735.08
100331	ENVIRONMENTAL HEALTH SERV	PAYROLL	40,071.42
100331	PERSONAL HEALTH SVCS ADMI	PAYROLL	27,220.00
100331	FAMILY PLANNING-AFRICAN	PAYROLL	9,843.00
100331	FAMILY PLANNING	PAYROLL	83,763.00
100331	VITAL RECORDS	PAYROLL	11,591.00
100331	COMMUNICABLE DISEASE CONT	PAYROLL	86,439.28
100331	CHILDREN FIRST GRANT	PAYROLL	103,759.34
100331	ADULT HEALTH	PAYROLL	3,861.00
100331	DENTAL CLINIC	PAYROLL	10,366.00
100331	IMMUNIZATIONS	PAYROLL	67,540.39
100331	COMMUNITY HEALTH SVSC, AD	PAYROLL	2,995.00
100331	HEALTHY START GRANT	PAYROLL	33,447.81
100331	THE MATCH PROJECT	PAYROLL	18,926.00
100331	CHILD GUIDANCE CENTER	PAYROLL	22,715.00
100331	WIC GRANT	PAYROLL	77,608.58
100331	HEART IMPROVEMENT PROJECT	PAYROLL	6,294.00
100331	HEALTHY FUTURES, HEALTHY	PAYROLL	3,112.00
100331	SCHOOL HEALTH	PAYROLL	39,327.00
100331	WORKING FOR BALANCE	PAYROLL	8,167.00
100331	FETAL INFANT MORTALITY RE	PAYROLL	18,556.00
100331	TULSA-MCH INITIATIVE	PAYROLL	14,191.94
100331	IRS	TAX	82,945.68
100331	OKLAHOMA TAX COMMISSION	TAX	30,769.00
100331	SOCIAL SECURITY ADMINISTR	TAX	153,598.58
100331	AMERICAN FAMILY	HEALTH	899.66
100331	AMERICAN HERITAGE LIFE IN	HEALTH	344.21
100331	CHUBB & SON	HEALTH	523.91
100331	COMMUNITYCARE IDEA	HEALTH	164,516.83
100331	J DENNIS SEMLER, TREAS,	HEALTH	17,724.68
100331	VISION SERVICE PLAN	HEALTH	710.53
100331	LEADERS LIFE INS CO	LIFE	1,859.74
100331	STANDARD INSURANCE CO	LIFE	1,316.72
100331	STANDARD INSURANCE COMPANY	LIFE	3,240.60
100331	LONNIE D ECK TRUSTEE	GARNISHMENTS	1,012.00
100331	MASTER FINANCE	GARNISHMENTS	316.75
100331	OKLAHOMA DHS	GARNISHMENTS	713.96
100331	OKLAHOMA GUARANTEED STUDE	GARNISHMENTS	455.73
100331	WORKS & LENTZ OF TULSA	GARNISHMENTS	528.27
100331	COMMUNITY HEALTH	OTHER	216.00
100331	FLEXPLAN ADMINISTRATORS	OTHER	16,738.36
100331	GREAT AMERICAN LIFE	OTHER	460.81
100331	LASALLE NATIONAL BANK-PEH	OTHER	12,523.28
100331	NATIONWIDE RETIREMENT	OTHER	48,718.42
100331	PREPAID LEGAL	OTHER	368.75
100331	PRUDENTIAL INSURANCE	OTHER	4,498.74
100331	TULSA COUNTY EMPLOYEES RETIRE	OTHER	110,147.83
100331	UNITED WAY	OTHER	679.52
100331	YMCA OF GREATER TULSA	OTHER	225.70
100331	BANK OF OKLAHOMA	DIRECT DEPOSIT	500.00
100331	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	100.00

Monday, April 5, 2010 - Continued

100331	MIDFIRST BANK	DIRECT DEPOSIT	250.00
100331	SPIRITBANK	DIRECT DEPOSIT	200.00
100331	TULSA FEDERAL EMPL CR UNI	DIRECT DEPOSIT	200.00
100331	TULSA MUNICIPAL EMP FED CREDIT	DIRECT DEPOSIT	6,302.79
100331	US BANK	DIRECT DEPOSIT	150.00

2009 - 2010 TULSA AREA EMERGENCY MGMT AGCY

1015595	U S CELLULAR	TELEPHONE SERVICE	224.86
1016903	AMERICAN PARKING	RENTALS & LEASES	200.00
1016904	AMERICAN PARKING	RENTALS & LEASES	12.50
1017009	TOWNSEND, HENRY	OPERATING SUPPLIES	15.19
100331	TULSA AREA EMER MGMT AGEN	PAYROLL	16,833.77
100331	IRS	TAX	2,545.78
100331	OKLAHOMA TAX COMMISSION	TAX	723.00
100331	SOCIAL SECURITY ADMINISTR	TAX	2,678.20
100331	AMERICAN FAMILY	HEALTH	28.00
100331	CHUBB & SON	HEALTH	7.65
100331	COMMUNITYCARE IDEA	HEALTH	2,620.32
100331	DELTA DENTAL OF OKLAHOMA	HEALTH	195.28
100331	VISION SERVICE PLAN	HEALTH	4.18
100331	LEADERS LIFE INS CO	LIFE	17.33
100331	STANDARD INSURANCE COMPANY	LIFE	66.40
100331	COMMUNITY CARE HMO INC EA	OTHER	4.00
100331	FLEXPLAN ADMINISTRATORS	OTHER	228.00
100331	LASALLE NATIONAL BANK-PEH	OTHER	509.34
100331	NATIONWIDE RETIREMENT	OTHER	500.00
100331	PRUDENTIAL INSURANCE	OTHER	100.11
100331	TULSA COUNTY EMPLOYEES RETIRE	OTHER	2,096.08
100331	UNITED WAY	OTHER	56.67
100331	YMCA OF GREATER TULSA	OTHER	32.56
100331	TULSA MUNICIPAL EMP FED CREDIT	DIRECT DEPOSIT	700.00

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

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

BOARD OF COUNTY COMMISSIONERS

\_\_\_\_\_  
Karen Keith, Chairman

ATTEST:

\_\_\_\_\_  
Earlene Wilson, County Clerk

2009 - 2010 COUNTY TREASURER PAYROLL ACCT.

100331	J. DENNIS SEMLER GEN FUND	NET PAY	1,763,736.72
100331	J. DENNIS SEMLER CRT CLK RE	NET PAY	213,353.58
100331	J. DENNIS SEMLER VIS INSPECT	NET PAY	87,966.06
100331	J. DENNIS SEMLER SHERIFF CASH	NET PAY	84,984.41
100331	J. DENNIS SEMLER SHERIFF OP T	NET PAY	652,883.57
100331	J. DENNIS SEMLER CO CL RE	NET PAY	1,209.34
100331	J. DENNIS SEMLER JUV CASH	NET PAY	146,564.81
100331	J. DENNIS SEMLER RESAL PROPERT	NET PAY	86,648.38
100331	J. DENNIS SEMLER HWY T CASH	NET PAY	234,741.90
100331	J. DENNIS SEMLER CJA OPER	NET PAY	201,466.17
100331	J. DENNIS SEMLER LAW LIBRARY	NET PAY	6,148.15
100331	J. DENNIS SEMLER CC HEALTH	NET PAY	754,785.80
100331	J. DENNIS SEMLER TAEMA	NET PAY	11,558.10
100331	J. DENNIS SEMLER DRAIN 12	NET PAY	12,374.59
100405	J. DENNIS SEMLER GEN FUND	NET PAY	10,402.66

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