

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on April 22, 2010 at 4:46 p.m.)

MINUTES
Monday, April 26, 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, and Earlene Wilson, Tulsa County Clerk.

Karen Keith, Chairman, presiding, called the meeting to order at 9:32 a.m., and the following business was transacted:

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 Perry, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting for April 19, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Smaligo, seconded by Perry, to approve and authorize execution as needed, the report from Court Clerk for Monthly of 3/10. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217567)

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

Sealed bids for Comprehensive Institutional Healthcare Services, were received and opened. The bidders being five (5) in number are as follow:

- | | | |
|---|---------|---------------------------------|
| 1. Conmed Healthcare Management, Inc. | by item | (Clerk's Misc. File No. 217568) |
| 2. Correctional Healthcare Management, Inc. | by item | (Clerk's Misc. File No. 217569) |
| 3. Correct Care Solutions | by item | (Clerk's Misc. File No. 217570) |
| 4. Correctional Medical Services | by item | (Clerk's Misc. File No. 217571) |
| 5. Prison Health Services, Inc. | by item | (Clerk's Misc. File No. 217572) |

Moved by Smaligo, seconded by Perry, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on May 3, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Automotive Body Repair were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|-----------------------------|---------|---------------------------------|
| 1. City of Tulsa | by item | (Clerk's Misc. File No. 217573) |
| 2. Reno's Restorations, LLC | by item | (Clerk's Misc. File No. 217574) |
| 3. Street Dreamz | by item | (Clerk's Misc. File No. 217575) |

Moved by Perry, seconded by Smaligo, to refer the bids to TC Central Garage and Purchasing for analysis, report and recommendation on May 3, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. CC Health - Project Management Services for the Tulsa City-County Health Department's North Regional Health and Wellness Center, to Program Management Group, LLC, the best proposal meeting the qualifications required for this project. (Clerk's Misc. File No. 217576)

Monday, April 26, 2010 - Continued

2. Court Services/Public Defender's Office - Case Management System for the Court Services and Public Defender's Office, to New Dawn Technologies, the best proposal received meeting all criteria and lowest implementation costs. (Clerk's Misc. File No. 217577)
3. Parks - Construction of the Mohawk Owasso Trail and Bikeway, to BECCO Contractors, Inc., in the amount of \$209,976.00, the lowest and best bid received. Also, electing to accept their base bid for the amount of \$30,574.00, the base bid #2 in the amount of \$160,420.00 and alternate #1 in the amount of \$18,982.00. (Clerk's Misc. File No. 217578)
4. Parks - Swimming Pool Supplies, to Recreation Supply Company, the lowest and best bid meeting specifications on the majority of items. There were a few items that no bids were received and the recommendation is to solicit quotes on those items for the next twelve months. (Clerk's Misc. File No. 217579)
5. Sheriff - Janitorial Supplies - **DEFERRED**
6. TC Departments - Vehicle Lubricants and Anti-freeze, to Clark Oil Distributors, Inc., the lowest overall bid received. This award is for 1 year beginning 4/26/10. (Clerk's Misc. File No. 217580)

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

Moved by Perry, seconded by Smaligo, to approve Addendum #1 from Purchasing, to the Request for Proposals for Comprehensive Health Care Services, to add large claims information and Rx disruption analysis, listing available for review in the County Clerk's Office and Purchasing Department. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217581)

Moved by Smaligo, seconded by Perry, to approve the following Amendments #1, from Purchasing to the following Bid Awards:

1. Paint and Painting Supplies, CMF #216700, to add vinyl acrylic latex eggshell enamel in 1 gallon cans; 35% volume solids, spreading rate 400 sq. ft. per gallon at 1.4 mil dry; price \$15.49 per gallon. (Clerk's Misc. File No. 217582)
2. Pest Control, to add Chandler Park Recreation Center; price \$32/month. (Clerk's Misc. File No. 217583)
3. Replacement Oil, Fuel, and Air Filters, to add various items, available for review in the County Clerk's Office and Purchasing Department. (Clerk's Misc. File No. 217584)

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

Moved by Perry, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending May 3, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217585)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, the Grant Award from the Sheriff's Office, for Buffer Zone Protection Program for \$194,000 in federal funds with no required match. This award will pay for a new watercraft, cameras, thermal imaging, and radios for the Search and Rescue Team. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217586)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman, a Memorandum of Understanding from Engineers, with The Thomas A. Summers Real Estate Trust, for consideration hereafter agreed to in Dedication Deed Proj BRO-172D(467)CO. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217587)

Request from the Board of County Commissioners, for consideration of adoption of procedure for managing Tulsa County's online presence through Official Websites, Online Social Networks, and/or, Similar Services. - **DEFERRED**

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Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, a Public Hearing from Drainage District #12, to be held on May 17, 2009 at 9:30 a.m., to discuss report and budget request for FY 20010-11 for the Drainage District in the amount of \$428,150.00. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217588)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman, a resolution from the Employees' Retirement System of Tulsa County, changing the benefit percentage used to calculate retiree benefits for non-vested/newly hired employees and their surviving spouse as of June 30, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217589)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman, a resolution from Parks, to designate Receiving Officer naming Victoria Wilson with authority to receive purchases. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217590)

Moved by Smaligo, seconded by Perry, to approve the following Tort Claims, as recommended by the District Attorney:

1. TC-2010-10, Claimant: Benjamin Tottress - to DENY in reference to the claim received on 2/19/10. (Clerk's Misc. File No. 217591)
2. TC-2010-13, Claimant: Aragon Estate - to DENY in reference to the claim received on 3/3/10. (Clerk's Misc. File No. 217592)

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

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

1. Administrative Services - Neopost USA, Inc., for lease of equipment, software, and accessories. (Clerk's Misc. File No. 217593)
2. District Attorney - Westlaw Next, for subscription to Law Reviews and Journals. (Clerk's Misc. File No. 217594)
3. District Attorney - Westlaw.Com, for subscription to Oklahoma Statutes Annotated; LaFave Search & Seizure Sub; Oklahoma Family Law pamphlet; Federal Civil Rules handbook. (Clerk's Misc. File No. 217595)
4. INCOG - City of Sapulpa, for the Cleveland Avenue Storm Sewer System Improvement Phase 2 Project, (\$150,226), an allocation of CDBG funds. (Clerk's Misc. File No. 217596)
5. IT - Garrett Appraisal Group, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 217597)
6. Parks - Commercial Vehicle, for First Friday Concert Series at Gardens of LaFortune Park on May 7, 2010 from 7:00 p.m. to 9:00p.m.; cost of \$300. (Clerk's Misc. File No. 217598)
7. Parks - Jerry L. Hensley dba Sno-To-Go, to operate snow cone stand in LaFortune Park picnic area for 2010; cost of \$400. (Clerk's Misc. File No. 217599)
8. Parks - Deborah J. Kingsbury, to provide outside instructor services for the Art program at Chandler Community Center. (Clerk's Misc. File No. 217600)
9. Parks - Kasey Littlefield, to provide outside instructor services for Etiquette class at LaFortune Community Center. (Clerk's Misc. File No. 217601)
10. Parks - Three Hour Tour, for First Friday Concert Series at Gardens of LaFortune Park on June 4, 2010 from 7:00 p.m. to 9:00p.m.; cost of \$650. (Clerk's Misc. File No. 217602)
11. Tulsa County Public Facilities Authority - Sutton Avian Research Center, to produce their shows. (Clerk's Misc. File No. 217603)

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

Moved by Smaligo, seconded by Perry, to approve the following Requests to Advertise for Bids/Proposals:

1. TC Departments - Cleaning Pads. (Clerk's Misc. File No. 217604)
2. Human Resources - Broker Services for the Tulsa County Self Insured Workers Compensation Program. (Clerk's Misc. File No. 217605)

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Bid #1 to open on 5/10/10 at 9:30 a.m.
Proposal #2 to open on 5/17/10 at 9:30 a.m.

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

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman,
the following Inventory Resolutions:

- 1. IT - transferred to Administrative Services: Glidecam Stabilizer System, item #10883, purch. 10/27/09 for \$569.95; Nikon camera, SN 3111296, purch. 10/27/09 for \$529.95. (Clerk's Misc. File No. 217606)
- 2. IT - junked: Controller, SN 23KQ527, purch. 10/28/92 for \$3,125. (Clerk's Misc. File No. 217607)
- 3. Parks - junked: TEC cash register, SN 8D201388, purch. 7/28/99 for \$2,676; Hilti rotary roofing gun, SN 96220069, purch. 12/23/96 for \$646; Hilti nail gun, SN 034410379, purch. 6/19/96 for \$560.88; Essex cement mixer, SN 62968517, purch. 7/8/70 for \$817; Melroe power broom, SN M2869, purch. 6/22/87 for \$2,805. (Clerk's Misc. File No. 217608)
- 4. Social Services - junked: Hobart Koch refrigerator, SN 35081212, purch. 11/1/79 for \$2,750; Hobart freezer, SN 32-1011340, purch. 1/31/94 for \$2,709.95. (Clerk's Misc. File No. 217609)

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

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

- 1. Law Library - West Group, for their respective legal publications. (Clerk's Misc. File No. 217610)
- 2. Parks - Municipal Industries, for PPG's Accu-Tab chlorination tablets. Accu-Tab chlorination systems consist of Accu-Tab Blue Si chlorination tablets, NSF 50 listed when used in conjunction with Accu-Tab Chlorinations; and for warranty and replacement parts for all Accu-Tab chlorination systems. (Clerk's Misc. File No. 217611)
- 3. Sheriff - Jotto Desk, for clamshell computer mounts and equipment consoles. (Clerk's Misc. File No. 217612)
- 4. Sheriff - Oklahoma Police Supply, for Pepperball Non-Lethal patented brand systems and accessories. (Clerk's Misc. File No. 217613)

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

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman,
the following Utility Permits from Engineers:

- 1. BTC Broadband, to cross and parallel S. 121st E. Ave. +/- .01 mi. north of the E. 131st St. S. and further described as 2,640' east of SW/C of Sec. 5, T17N, R14E, by boring, trenching and building laliv site for BFO-144,48,24 with 1.25" casing. (Clerk's Misc. File No. 217614)
- 2. Cox Communications, to S. 129th E. Ave., (13290 S. 129th E. Ave.), +/- 34' West of B.O.C., NE/4, T17N, R14E, by track hoe trenching 20' Cox ped. & 25' to AEP ped. for 2-2" conduits with casting 36" x 53" precast pad. (Clerk's Misc. File No. 217615)

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

Moved by Smaligo, seconded by Perry, to approve a request for Travel/Training from Human Resources, for Russell Gentry to ACCO Safety Meeting from 5/13-14/10, in OKC, OK; approximate cost of \$183. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217616)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Dannels, Jeff	FMLA	\$2,967.43	4/14/10
(Clerk's Misc. File No. 217617)			

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<u>Highways:</u>			
Denton, Ted Z.	FMLA w/o pay		4/21/10
Denton, Ted Z.	Workers Comp. w/o pay		4/21/10
Murray, Royal D.	Rtn. from Mil.		
	Lve. w/o pay		4/26/10
(Clerk's Misc. File No. 217618)			

<u>Parks:</u>			
Kern, Jerome	Retire.		4/30/10
Summers, Caroline	Reg. Appt.	\$2,233.66	5/1/10
Childs, Cherie	Transfer	\$1,928.74	5/3/10
Debose, Brian	Temp.	\$7.25/hr.	4/27/10
Wilson, Shameka	Temp. Rehire	\$7.25/hr.	4/27/10
Chasse, Kelly	Provis. Appt.	\$1,928.74	4/27/10
Craig, Cameron	Pvertime.	\$8.50/hr.	5/1/10
McLeod, Aislinn	Pvertime. Rehire	\$8.50/hr.	5/1/10
Girod, Paul	Pvertime. Rehire	\$8.50/hr.	5/1/10
Phillips, Lindsey	Pvertime.	\$8.50/hr.	5/1/10
Ward, Rhianne	Pvertime. Rehire	\$8.50/hr.	5/1/10
Osborn, Mark	Pvertime. Rehire	\$8.50/hr.	5/1/10
McCormick, Anita	Pvertime.	\$7.50/hr.	5/1/10
Chase, Carrie Anne	Pvertime.	\$7.50/hr.	5/1/10
Bentley, Beau	Pvertime.	\$7.50/hr.	5/1/10
Holmes, Stephen	Pvertime. Rehire	\$9.00/hr.	5/1/10
Gideon, Sarah	Pvertime. Rehire	\$9.50/hr.	5/1/10
Craig, Colton	Pvertime. Rehire	\$8.50/hr.	5/1/10
Ashford, Emily	Pvertime. Rehire	\$7.50/hr.	5/1/10
Norton, Bryan	Pvertime. Rehire	\$8.50/hr.	5/1/10
Schmidt, Dana	Pvertime. Rehire	\$8.50/hr.	5/1/10
Stanley, Lincoln	Pvertime. Rehire	\$7.50/hr.	5/1/10
Ziegler, Brian	Pvertime. Rehire	\$7.75/hr.	5/1/10
Bunner, Denise	Lateral Transfer	\$7.25/hr.	5/3/10
Pritchard, Robert	Temp.	\$10.00/hr.	4/20/10
Auten, William Brent	Temp.	\$7.25/hr.	4/20/10
(Clerk's Misc. File No. 217619)			

<u>Social Services:</u>			
Patton, Angela Denise	Promo. w/ Sal. Incr.	\$3,795.00	4/15/10
(Clerk's Misc. File No. 217620)			

Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion declared.

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Schmidt, Paula	Rtn. from FMLA		4/19/10
Alekseev, Aleksey	Resign.		4/16/10
Hawkins, Emmanuel	Dschrg.		4/19/10
Cooks, Tammy	Provis. Appt.	\$1,846.00	4/15/10
Maness, Taryn R.	Provis. Appt.	\$1,846.00	4/15/10
Brown, Mark A.	Provis. Appt.	\$1,846.00	4/20/10
Jindra, David	FMLA w/pay	\$1,901.00	4/4/10
Jindra, David	Rtn. from FMLA		
	Intermit.	\$1,901.00	4/19/10
Doane, Tyler E.	Provis. Appt.	\$1,846.00	4/21/10
Vincent, David J.	Provis. Appt.	\$1,846.00	4/24/10
(Clerk's Misc. File No. 217621)			

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

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

1. Personnel Actions

A. Name	B. Action	C. Salary	D. Eff. Date
Floyd, Billy Joe	Sal. Adj.	\$2,397.00	4/1/10
Wood, Laura	Resign.		4/30/10
Sarda, Hemendra	Resign.		4/30/10
(Clerk's Misc. File No. 217626)			

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2. Travel/Training:
a) Rosa King & Melissa Guillen attended “OPHA Annual Conference” in OKC, OK from 4/7-8/10; cost not to exceed \$332.40. b) Meredreth Maynard to “Oklahoma Human Trafficking Conference” in Norman, OK from 5/4-5/10; cost not to exceed \$310. c) Maria Young & Renae McDonald to “CPR Training” in Tulsa, OK on 5/14/10; cost not to exceed \$50. (Clerk's Misc. File No. 217627)

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

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 4/12-16/10), 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, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 4/19-23/10. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

2009 - 2010 GENERAL FUND			
0909819	NEWTON, O'CONNOR, TU	LEGAL SERVICES	23,587.31
1003820	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	259.80
1007287	STERICYCLE INC	LABORATORY & X-RAY	36.71
1007287	STERICYCLE INC	LABORATORY & X-RAY	20.00
1007388	CROWE & DUNLEVY	LEGAL SERVICES	7,075.91
1008591	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	144.95
1008591	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	163.79
1008591	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	214.97
1010624	SPRINT	UTILITY SERVICES	349.93
1010628	WINDSTREAM	COMMUNICATION SRVS	418.12
1010668	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	69.95
1010668	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	346.84
1010668	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	580.94
1010870	BIXBY TELEPHONE CO	UTILITY SERVICES	45.66
1010870	BIXBY TELEPHONE CO	UTILITY SERVICES	45.66
1010870	BIXBY TELEPHONE CO	UTILITY SERVICES	91.87
1010874	BIXBY TELEPHONE CO	UTILITY SERVICES	45.66
1010874	BIXBY TELEPHONE CO	UTILITY SERVICES	48.66
1010874	BIXBY TELEPHONE CO	UTILITY SERVICES	48.66
1010902	COX COMMUNICATIONS	UTILITY SERVICES	99.95
1010908	PHOENIX SOFTWARE	DP-SOFTWARE MAINT	1,269.00
1011078	ARMOUR, PHILLIP	MILEAGE REIMB-IN COUNTY	96.80
1011356	BROWN, TIFFANY C	MILEAGE REIMB-IN COUNTY	60.00
1011675	MCINTOSH SERVICES INC	HEATING & A/C SERVICE	200.00
1011726	COX COMMUNICATIONS	UTILITY SERVICES	130.00
1011733	PARKSIDE INC	TRAINING	15.00
1012572	SCHINDLER ELEVATOR	OTHER SERVICES	2,233.50
1012573	SCHINDLER ELEVATOR	OTHER SERVICES	2,233.50
1012581	FUELMAN	MOTOR VEHICLES-OPER	2,661.52
1012644	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	76.80
1012644	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	126.42
1012644	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	201.48
1012932	IBM CORPORATION	DP-SOFTWARE MAINT	30,567.00
1012945	AT&T	COMMUNICATION SRVS	356.51
1013245	XEROX CORPORATION	EQUIP LEASE-PURCHASE	302.64
1013475	UNITED ENERGY TRADING	UTILITY SERVICES	3,978.62
1013680	CITY OF TULSA	UTILITY SERVICES	6.34
1013680	CITY OF TULSA	UTILITY SERVICES	3.10
1013680	CITY OF TULSA	UTILITY SERVICES	328.14
1013680	CITY OF TULSA	UTILITY SERVICES	384.02
1013680	CITY OF TULSA	UTILITY SERVICES	775.81
1013680	CITY OF TULSA	UTILITY SERVICES	1,691.38
1014171	AT&T LONG DISTANCE	UTILITY SERVICES	984.52
1014448	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-5.44
1014448	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-5.45
1014448	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-144.84
1014448	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-422.35
1014448	MORRIS & DICKSON CO	PHARMACY SUPPLIES	108.60
1014448	MORRIS & DICKSON CO	PHARMACY SUPPLIES	656.52

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1014448	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,149.10
1014448	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,181.89
1014449	MORRIS & DICKSON CO	PHARMACY SUPPLIES	671.99
1014449	MORRIS & DICKSON CO	PHARMACY SUPPLIES	886.45
1014449	MORRIS & DICKSON CO	PHARMACY SUPPLIES	899.33
1014453	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.86
1014619	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	22.60
1014819	OFFICEMAX INC	OFFICE SUPPLIES	0.36
1014819	OFFICEMAX INC	OFFICE SUPPLIES	0.57
1014819	OFFICEMAX INC	OFFICE SUPPLIES	-0.21
1014819	OFFICEMAX INC	OFFICE SUPPLIES	0.66
1014819	OFFICEMAX INC	OFFICE SUPPLIES	1.32
1014819	OFFICEMAX INC	OFFICE SUPPLIES	2.20
1014819	OFFICEMAX INC	OFFICE SUPPLIES	2.72
1014819	OFFICEMAX INC	OFFICE SUPPLIES	3.74
1014819	OFFICEMAX INC	OFFICE SUPPLIES	3.87
1014819	OFFICEMAX INC	OFFICE SUPPLIES	4.14
1014819	OFFICEMAX INC	OFFICE SUPPLIES	4.14
1014819	OFFICEMAX INC	OFFICE SUPPLIES	5.03
1014819	OFFICEMAX INC	OFFICE SUPPLIES	5.63
1014819	OFFICEMAX INC	OFFICE SUPPLIES	5.94
1014819	OFFICEMAX INC	OFFICE SUPPLIES	6.02
1014819	OFFICEMAX INC	OFFICE SUPPLIES	7.12
1014819	OFFICEMAX INC	OFFICE SUPPLIES	7.19
1014819	OFFICEMAX INC	OFFICE SUPPLIES	7.46
1014819	OFFICEMAX INC	OFFICE SUPPLIES	7.50
1014819	OFFICEMAX INC	OFFICE SUPPLIES	8.90
1014819	OFFICEMAX INC	OFFICE SUPPLIES	8.90
1014819	OFFICEMAX INC	OFFICE SUPPLIES	9.10
1014819	OFFICEMAX INC	OFFICE SUPPLIES	9.37
1014819	OFFICEMAX INC	OFFICE SUPPLIES	9.84
1014819	OFFICEMAX INC	OFFICE SUPPLIES	10.56
1014819	OFFICEMAX INC	OFFICE SUPPLIES	10.60
1014819	OFFICEMAX INC	OFFICE SUPPLIES	11.08
1014819	OFFICEMAX INC	OFFICE SUPPLIES	11.61
1014819	OFFICEMAX INC	OFFICE SUPPLIES	11.99
1014819	OFFICEMAX INC	OFFICE SUPPLIES	12.10
1014819	OFFICEMAX INC	OFFICE SUPPLIES	12.30
1014819	OFFICEMAX INC	OFFICE SUPPLIES	12.66
1014819	OFFICEMAX INC	OFFICE SUPPLIES	15.11
1014819	OFFICEMAX INC	OFFICE SUPPLIES	15.16
1014819	OFFICEMAX INC	OFFICE SUPPLIES	16.12
1014819	OFFICEMAX INC	OFFICE SUPPLIES	16.72
1014819	OFFICEMAX INC	OFFICE SUPPLIES	16.79
1014819	OFFICEMAX INC	OFFICE SUPPLIES	17.84
1014819	OFFICEMAX INC	OFFICE SUPPLIES	21.60
1014819	OFFICEMAX INC	OFFICE SUPPLIES	21.99
1014819	OFFICEMAX INC	OFFICE SUPPLIES	22.60
1014819	OFFICEMAX INC	OFFICE SUPPLIES	25.03
1014819	OFFICEMAX INC	OFFICE SUPPLIES	-25.03
1014819	OFFICEMAX INC	OFFICE SUPPLIES	25.03
1014819	OFFICEMAX INC	OFFICE SUPPLIES	26.83
1014819	OFFICEMAX INC	OFFICE SUPPLIES	26.86
1014819	OFFICEMAX INC	OFFICE SUPPLIES	27.35
1014819	OFFICEMAX INC	OFFICE SUPPLIES	28.60
1014819	OFFICEMAX INC	OFFICE SUPPLIES	30.42
1014819	OFFICEMAX INC	OFFICE SUPPLIES	32.01
1014819	OFFICEMAX INC	OFFICE SUPPLIES	35.34
1014819	OFFICEMAX INC	OFFICE SUPPLIES	36.00
1014819	OFFICEMAX INC	OFFICE SUPPLIES	36.08
1014819	OFFICEMAX INC	OFFICE SUPPLIES	37.16
1014819	OFFICEMAX INC	OFFICE SUPPLIES	39.60
1014819	OFFICEMAX INC	OFFICE SUPPLIES	41.43
1014819	OFFICEMAX INC	OFFICE SUPPLIES	42.92
1014819	OFFICEMAX INC	OFFICE SUPPLIES	43.85
1014819	OFFICEMAX INC	OFFICE SUPPLIES	44.40
1014819	OFFICEMAX INC	OFFICE SUPPLIES	45.64
1014819	OFFICEMAX INC	OFFICE SUPPLIES	45.76
1014819	OFFICEMAX INC	OFFICE SUPPLIES	46.19
1014819	OFFICEMAX INC	OFFICE SUPPLIES	50.40
1014819	OFFICEMAX INC	OFFICE SUPPLIES	51.12
1014819	OFFICEMAX INC	OFFICE SUPPLIES	52.10
1014819	OFFICEMAX INC	OFFICE SUPPLIES	53.97
1014819	OFFICEMAX INC	OFFICE SUPPLIES	55.99

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1014819	OFFICEMAX INC	OFFICE SUPPLIES	57.06
1014819	OFFICEMAX INC	OFFICE SUPPLIES	57.26
1014819	OFFICEMAX INC	OFFICE SUPPLIES	61.32
1014819	OFFICEMAX INC	OFFICE SUPPLIES	62.28
1014819	OFFICEMAX INC	OFFICE SUPPLIES	73.71
1014819	OFFICEMAX INC	OFFICE SUPPLIES	74.14
1014819	OFFICEMAX INC	OFFICE SUPPLIES	75.00
1014819	OFFICEMAX INC	OFFICE SUPPLIES	75.23
1014819	OFFICEMAX INC	OFFICE SUPPLIES	75.68
1014819	OFFICEMAX INC	OFFICE SUPPLIES	80.60
1014819	OFFICEMAX INC	OFFICE SUPPLIES	81.68
1014819	OFFICEMAX INC	OFFICE SUPPLIES	-1.16
1014819	OFFICEMAX INC	OFFICE SUPPLIES	82.78
1014819	OFFICEMAX INC	OFFICE SUPPLIES	82.95
1014819	OFFICEMAX INC	OFFICE SUPPLIES	83.13
1014819	OFFICEMAX INC	OFFICE SUPPLIES	83.16
1014819	OFFICEMAX INC	OFFICE SUPPLIES	83.25
1014819	OFFICEMAX INC	OFFICE SUPPLIES	87.82
1014819	OFFICEMAX INC	OFFICE SUPPLIES	88.18
1014819	OFFICEMAX INC	OFFICE SUPPLIES	90.52
1014819	OFFICEMAX INC	OFFICE SUPPLIES	94.82
1014819	OFFICEMAX INC	OFFICE SUPPLIES	99.50
1014819	OFFICEMAX INC	OFFICE SUPPLIES	103.81
1014819	OFFICEMAX INC	OFFICE SUPPLIES	-30.42
1014819	OFFICEMAX INC	OFFICE SUPPLIES	111.99
1014819	OFFICEMAX INC	OFFICE SUPPLIES	111.99
1014819	OFFICEMAX INC	OFFICE SUPPLIES	111.99
1014819	OFFICEMAX INC	OFFICE SUPPLIES	113.27
1014819	OFFICEMAX INC	OFFICE SUPPLIES	-0.88
1014819	OFFICEMAX INC	OFFICE SUPPLIES	113.44
1014819	OFFICEMAX INC	OFFICE SUPPLIES	116.48
1014819	OFFICEMAX INC	OFFICE SUPPLIES	117.02
1014819	OFFICEMAX INC	OFFICE SUPPLIES	118.39
1014819	OFFICEMAX INC	OFFICE SUPPLIES	-74.85
1014819	OFFICEMAX INC	OFFICE SUPPLIES	121.05
1014819	OFFICEMAX INC	OFFICE SUPPLIES	121.14
1014819	OFFICEMAX INC	OFFICE SUPPLIES	121.44
1014819	OFFICEMAX INC	OFFICE SUPPLIES	122.34
1014819	OFFICEMAX INC	OFFICE SUPPLIES	-54.88
1014819	OFFICEMAX INC	OFFICE SUPPLIES	122.85
1014819	OFFICEMAX INC	OFFICE SUPPLIES	125.28
1014819	OFFICEMAX INC	OFFICE SUPPLIES	128.24
1014819	OFFICEMAX INC	OFFICE SUPPLIES	133.36
1014819	OFFICEMAX INC	OFFICE SUPPLIES	137.01
1014819	OFFICEMAX INC	OFFICE SUPPLIES	145.12
1014819	OFFICEMAX INC	OFFICE SUPPLIES	147.26
1014819	OFFICEMAX INC	OFFICE SUPPLIES	147.67
1014819	OFFICEMAX INC	OFFICE SUPPLIES	154.62
1014819	OFFICEMAX INC	OFFICE SUPPLIES	157.72
1014819	OFFICEMAX INC	OFFICE SUPPLIES	161.39
1014819	OFFICEMAX INC	OFFICE SUPPLIES	162.54
1014819	OFFICEMAX INC	OFFICE SUPPLIES	165.50
1014819	OFFICEMAX INC	OFFICE SUPPLIES	167.56
1014819	OFFICEMAX INC	OFFICE SUPPLIES	167.86
1014819	OFFICEMAX INC	OFFICE SUPPLIES	173.23
1014819	OFFICEMAX INC	OFFICE SUPPLIES	-0.22
1014819	OFFICEMAX INC	OFFICE SUPPLIES	188.88
1014819	OFFICEMAX INC	OFFICE SUPPLIES	210.13
1014819	OFFICEMAX INC	OFFICE SUPPLIES	-8.50
1014819	OFFICEMAX INC	OFFICE SUPPLIES	215.14
1014819	OFFICEMAX INC	OFFICE SUPPLIES	220.82
1014819	OFFICEMAX INC	OFFICE SUPPLIES	232.25
1014819	OFFICEMAX INC	OFFICE SUPPLIES	232.35
1014819	OFFICEMAX INC	OFFICE SUPPLIES	237.27
1014819	OFFICEMAX INC	OFFICE SUPPLIES	247.19
1014819	OFFICEMAX INC	OFFICE SUPPLIES	251.80
1014819	OFFICEMAX INC	OFFICE SUPPLIES	259.31
1014819	OFFICEMAX INC	OFFICE SUPPLIES	259.31
1014819	OFFICEMAX INC	OFFICE SUPPLIES	259.31
1014819	OFFICEMAX INC	OFFICE SUPPLIES	267.52
1014819	OFFICEMAX INC	OFFICE SUPPLIES	-16.54
1014819	OFFICEMAX INC	OFFICE SUPPLIES	278.93
1014819	OFFICEMAX INC	OFFICE SUPPLIES	-21.12
1014819	OFFICEMAX INC	OFFICE SUPPLIES	284.32

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1014819	OFFICEMAX INC	OFFICE SUPPLIES	305.00
1014819	OFFICEMAX INC	OFFICE SUPPLIES	-23.94
1014819	OFFICEMAX INC	OFFICE SUPPLIES	289.17
1014819	OFFICEMAX INC	OFFICE SUPPLIES	318.12
1014819	OFFICEMAX INC	OFFICE SUPPLIES	-12.00
1014819	OFFICEMAX INC	OFFICE SUPPLIES	319.20
1014819	OFFICEMAX INC	OFFICE SUPPLIES	327.02
1014819	OFFICEMAX INC	OFFICE SUPPLIES	-15.42
1014819	OFFICEMAX INC	OFFICE SUPPLIES	-6.16
1014819	OFFICEMAX INC	OFFICE SUPPLIES	379.69
1014819	OFFICEMAX INC	OFFICE SUPPLIES	416.51
1014819	OFFICEMAX INC	OFFICE SUPPLIES	433.25
1014819	OFFICEMAX INC	OFFICE SUPPLIES	449.21
1014819	OFFICEMAX INC	OFFICE SUPPLIES	462.35
1014819	OFFICEMAX INC	OFFICE SUPPLIES	474.89
1014819	OFFICEMAX INC	OFFICE SUPPLIES	476.22
1014819	OFFICEMAX INC	OFFICE SUPPLIES	515.67
1014819	OFFICEMAX INC	OFFICE SUPPLIES	544.09
1014819	OFFICEMAX INC	OFFICE SUPPLIES	546.89
1014819	OFFICEMAX INC	OFFICE SUPPLIES	552.46
1014819	OFFICEMAX INC	OFFICE SUPPLIES	555.63
1014819	OFFICEMAX INC	OFFICE SUPPLIES	580.04
1014819	OFFICEMAX INC	OFFICE SUPPLIES	626.91
1014819	OFFICEMAX INC	OFFICE SUPPLIES	664.20
1014819	OFFICEMAX INC	OFFICE SUPPLIES	689.71
1014819	OFFICEMAX INC	OFFICE SUPPLIES	-8.28
1014819	OFFICEMAX INC	OFFICE SUPPLIES	758.29
1014819	OFFICEMAX INC	OFFICE SUPPLIES	787.90
1014819	OFFICEMAX INC	OFFICE SUPPLIES	934.38
1014819	OFFICEMAX INC	OFFICE SUPPLIES	957.56
1014819	OFFICEMAX INC	OFFICE SUPPLIES	-6.09
1014819	OFFICEMAX INC	OFFICE SUPPLIES	1,080.87
1014819	OFFICEMAX INC	OFFICE SUPPLIES	-941.56
1014819	OFFICEMAX INC	OFFICE SUPPLIES	1,082.61
1014819	OFFICEMAX INC	OFFICE SUPPLIES	1,185.78
1014819	OFFICEMAX INC	OFFICE SUPPLIES	-48.00
1014819	OFFICEMAX INC	OFFICE SUPPLIES	-21.63
1014819	OFFICEMAX INC	OFFICE SUPPLIES	1,211.57
1014819	OFFICEMAX INC	OFFICE SUPPLIES	-8.80
1014819	OFFICEMAX INC	OFFICE SUPPLIES	1,574.09
1014819	OFFICEMAX INC	OFFICE SUPPLIES	-24.84
1014819	OFFICEMAX INC	OFFICE SUPPLIES	-490.68
1014819	OFFICEMAX INC	OFFICE SUPPLIES	-179.52
1014819	OFFICEMAX INC	OFFICE SUPPLIES	-128.04
1014819	OFFICEMAX INC	OFFICE SUPPLIES	1,610.00
1014819	OFFICEMAX INC	OFFICE SUPPLIES	2,236.98
1014869	AMERICAN WASTE CONTROL	UTILITY SERVICES	54.00
1014869	AMERICAN WASTE CONTROL	UTILITY SERVICES	54.00
1014869	AMERICAN WASTE CONTROL	UTILITY SERVICES	61.00
1014869	AMERICAN WASTE CONTROL	UTILITY SERVICES	61.00
1014869	AMERICAN WASTE CONTROL	UTILITY SERVICES	80.00
1014869	AMERICAN WASTE CONTROL	UTILITY SERVICES	101.00
1014869	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1014869	AMERICAN WASTE CONTROL	UTILITY SERVICES	142.00
1014869	AMERICAN WASTE CONTROL	UTILITY SERVICES	153.94
1014869	AMERICAN WASTE CONTROL	UTILITY SERVICES	162.00
1014869	AMERICAN WASTE CONTROL	UTILITY SERVICES	600.00
1014929	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	140.50
1015476	OKLAHOMA DEPARTMENT	RENTALS & LEASES	350.00
1015618	LIOTTA, MARK	TRAVEL-OUT OF COUNTY	106.80
1015769	DELL MARKETING LP	HARDWARE-NON CAPITAL	3,959.88
1015834	ALLIED ENGINEERING G	PROFESSIONAL & TECH	300.00
1015952	HAWORTH INC	OFFICE SUPPLIES	912.00
1015958	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	131.00
1015979	UNITED PARCEL SERVICE	POSTAGE	50.21
1016009	OKLAHOMA STATE BUREA	PROFESSIONAL & TECH	95.00
1016169	LEKTRON LIGHTING	JANITORIAL SUPPLIES	1,935.00
1016192	DELL MARKETING LP	DATA PROCESSING EQUIP	1,119.72
1016192	DELL MARKETING LP	HARDWARE-NON CAPITAL	58.79
1016193	DELL MARKETING LP	DATA PROCESSING EQUIP	1,335.60
1016200	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	380.00
1016282	EASTMAN KODAK COMPANY	EQUIP SERVICE AGREEM	1,932.50
1016297	SCHWARTZ, JANA L	MILEAGE REIMB-IN COUNTY	55.50
1016445	WHITTON SUPPLY CO	BLDGS & GROUNDS MAINT	127.97

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1016503	AT&T	UTILITY SERVICES	18,363.18
1016585	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	569.71
1016632	XPEDX	PRINTING SUPPLIES	189.93
1016632	XPEDX	PRINTING SUPPLIES	848.03
1016633	XPEDX	PRINTING SUPPLIES	41.82
1016633	XPEDX	PRINTING SUPPLIES	330.25
1016633	XPEDX	PRINTING SUPPLIES	685.14
1016644	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	1.63
1016644	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	36.41
1016644	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	102.99
1016644	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	134.74
1016644	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	162.30
1016644	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	165.92
1016644	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	193.01
1016644	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	201.41
1016653	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	6.04
1016653	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	10.71
1016653	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	16.75
1016653	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	61.02
1016653	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	66.00
1016653	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	90.55
1016653	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	98.58
1016653	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	132.10
1016653	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	187.33
1016653	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	-12.00
1016653	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	200.00
1016653	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	-239.13
1016653	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	316.52
1016700	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	235.90
1016700	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	1,019.90
1016743	SEALANDER BROKERAGE	RENTALS & LEASES	9,334.39
1016744	SEALANDER BROKERAGE	RENTALS & LEASES	3,937.82
1016760	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	259.80
1016809	BROWN, JERMAINE	MILEAGE REIMB-IN COUNTY	325.50
1016940	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	2,442.90
1016968	GENTRY, RUSSELL	SAFETY MATERIAL & SUPPL	165.00
1016969	CROWNE PLAZA OKLA	SAFETY MATERIAL & SUPPL	168.00
1017043	C-K & W SUPPLY INC	BUILDING MATERIALS	118.00
1017044	XEROX CORPORATION	EQUIP LEASE-PURCHASE	198.00
1017055	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	117.20
1017076	CDW GOVERNMENT INC	SOFTWARE NON-CAPITAL	401.90
1017087	WILCO GUTTERING &	BUILDING MATERIALS	820.00
1017114	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	35.00
1017156	RED BUD AIR FILTER	BLDGS & GROUNDS MAINT	-146.50
1017156	RED BUD AIR FILTER	BLDGS & GROUNDS MAINT	1,272.22
1017159	XPEDX	PRINTING & BINDING	165.40
1017161	XPEDX	PRINTING SUPPLIES	144.80
1017172	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	901.06
1017238	DUKE'S OFFICE SUPPLY	BLDGS & GROUNDS MAINT	2,162.14
1017246	CITY OF TULSA	CONTRACTED SERVICE	11,680.50
1017292	KTUL LLC	RENTALS & LEASES	230.00
1017336	WEST PAYMENT CENTER	SUBSCRIPTIONS & MEMB	379.61
1017346	COMMUNICATIONS SUPPL	DP-SOFTWARE MAINT	1,039.90
1017351	SAFARI BOOKS ONLINE	TRAINING	5,852.00
1017388	MEDSAFE	SAFETY MATERIAL & SUPPL	10.17
1017416	CITY OF TULSA	CONTRACTED SERVICE	216,150.00
1017442	L A KING CORPORATION	BLDGS & GROUNDS MAINT	9.62
1017577	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	73.01
1017579	KANSAS CITY MARRIOTT	TRAVEL-OUT OF COUNTY	250.04
1017609	HEATH-GRIFFITH FUNERAL	BURIAL FOR THE POOR	190.00
1017610	HEATH-GRIFFITH FUNERAL	BURIAL FOR THE POOR	190.00
1017614	HEIDELBERG USA INC	PRINTING SUPPLIES	3,235.80
1017622	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1017623	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1017624	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1017654	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1017655	KENNEDY-AMES-KENNARD	BURIAL FOR THE POOR	190.00
1017662	JOHNSON FUNERAL HOME	BURIAL FOR THE POOR	190.00
1017674	MACRO 4 INC	DP-SOFTWARE MAINT	6,838.00
1017731	MURDOCK, JACOB A	MILEAGE REIMB-IN COUNTY	138.50
1017769	SECRETARY OF TULSA	FICA	40.69
1017787	TRIMBLE, THOMAS D	TRAINING	1,003.30
1017799	GMIS	OTHER SERVICES	400.00
1017800	DATAKOM POWER INC	DP-SOFTWARE MAINT	5,530.00

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1017827	RYAN, JOANN G	CONTRACTED MEDICAL	1,100.00
1017827	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1017832	TULSA FREELANCE REPO	LITIGATION EXPENSE	346.99
1017833	TULSA FREELANCE REPO	LITIGATION EXPENSE	627.85
1017897	OKLAHOMA MAILING EQUIP	MISCELLANEOUS SUPPLI	63.80
1017944	COOK, J GARRY	OPERATING SUPPLIES	19.45
1017945	LOWE'S	BLDGS & GROUNDS MAINT	184.00
1017959	SCONION, LLOYD	MILEAGE REIMB-IN COUNTY	87.00
1017960	SCONION, LLOYD	MILEAGE REIMB-IN COUNTY	80.00
1017993	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	119.00
1018003	COWHERD, ROLLIN	OPERATING SUPPLIES	32.53
1018003	COWHERD, ROLLIN	OPERATING SUPPLIES	64.99
1018009	TYLER TECHNOLOGIES	OTHER SERVICES	1,200.00
1018013	AUTOMATED MAIL SERV	POSTAGE	295.14
1018013	AUTOMATED MAIL SERV	SPECIAL SERVICES	592.06
1018028	XEROX CORPORATION	EQUIP LEASE-PURCHASE	131.28
1018057	XEROX CORPORATION	EQUIP LEASE-PURCHASE	88.04
1018081	GELLCO CLOTHING & SHOE	SAFETY SHOE PROGRAM	2,084.42
1018125	WEAVER DRUG TESTING	PROFESSIONAL & TECH	276.00
1018181	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	137.00
1018195	SOUTHEAST AUTO TRIM	MOTOR VEHICLES-MAINT	400.00
1018239	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	320.00
1018283	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	25.98
1018305	CROCKETT, LORI	MILEAGE REIMB-IN COUNTY	47.00
1018313	WORLD PUBLISHING COM	SUBSCRIPTIONS & MEMB	132.00
1018347	ARMOUR, PHILLIP	MILEAGE REIMB-IN COUNTY	105.00
1018348	ARMOUR, PHILLIP	MILEAGE REIMB-IN COUNTY	94.00
100430	COUNTY COMMISSIONERS	PAYROLL	58,370.33
100430	SCHOOL GUARDS	PAYROLL	834.60
100430	FISCAL OFFICER	PAYROLL	14,289.21
100430	PURCHASING	PAYROLL	22,401.90
100430	PUBLIC INFORMATION OFFICE	PAYROLL	6,108.00
100430	COUNTY EXTENSION CENTER	PAYROLL	10,764.00
100430	EXCISE-EQUALIZATION BOARD	PAYROLL	1,050.00
100430	HUMAN RESOURCES	PAYROLL	32,647.11
100430	ADMINISTRATIVE SERVICES	PAYROLL	89,644.88
100430	BLDG PAYROLL & BENEFITS	PAYROLL	187,681.25
100430	IT ADMIN	PAYROLL	16,436.98
100430	IT OPERATIONS	PAYROLL	7,582.62
100430	IT SYSTEMS	PAYROLL	35,122.23
100430	IT PROGRAMMING	PAYROLL	61,856.09
100430	IT SOFTWARE	PAYROLL	23,858.83
100430	IT COMMUNICATIONS	PAYROLL	11,058.17
100430	IT INFO-TECHNICAL	PAYROLL	26,594.52
100430	COUNTY INSPECTOR	PAYROLL	25,240.83
100430	COUNTY ENGINEERS-GEN	PAYROLL	36,259.68
100430	LEVY MAINTENANCE	PAYROLL	5,640.81
100430	PARK OPERATIONS-GENERAL	PAYROLL	260,135.43
100430	REMEDIAL AID	PAYROLL	8,665.41
100430	SOCIAL SERV OPERATIONS	PAYROLL	11,957.19
100430	EMERGENCY SHELTER	PAYROLL	32,646.25
100430	PHARMACY	PAYROLL	13,344.55
100430	ELECTIONS	PAYROLL	107.75
100430	ELECT STAFF	PAYROLL	68,080.43
100430	COUNTY TREASURER	PAYROLL	12,139.64
100430	COUNTY ASSESSOR	PAYROLL	203,213.46
100430	COUNTY CLERK	PAYROLL	145,468.31
100430	SHERIFF'S DEPT-GENERAL FU	PAYROLL	482,623.21
100430	JUVENILE ADMINISTRATION	PAYROLL	46,112.33
100430	JUVENILE PROBATION	PAYROLL	93,034.27
100430	JUVENILE INTAKE	PAYROLL	46,394.67
100430	LAKESIDE HOME	PAYROLL	75,229.52
100430	COURT CLERK	PAYROLL	359,187.12
100430	IRS	TAX	224,580.27
100430	OKLAHOMA TAX COMMISSION	TAX	78,939.00
100430	SOCIAL SECURITY ADMINISTR	TAX	369,344.88
100430	AMERICAN FAMILY	HEALTH	3,701.92
100430	AMERICAN HERITAGE LIFE INC	HEALTH	2,726.42
100430	CHUBB & SON	HEALTH	1,749.08
100430	COMMUNITYCARE IDEA	HEALTH	376,774.43
100430	COMMUNITYCARE PPO	HEALTH	2,633.00
100430	SEMLER, J DENNIS TREASURE	HEALTH	30,730.24
100430	VISION SERVICE PLAN	HEALTH	2,043.15
100430	LEADERS LIFE INS CO	LIFE	5,320.43

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100430	STANDARD INSURANCE CO	LIFE	5,476.32
100430	STANDARD INSURANCE COMPANY	LIFE	8,490.14
100430	ALBRIGHT RUSHER & HARDCAS	GARNISHMENTS	300.00
100430	CREDIT BUREAU SERVICES	GARNISHMENTS	472.72
100430	FRANCISCO, LANA	GARNISHMENTS	409.00
100430	HARPER, RICKY JOE	GARNISHMENTS	136.63
100430	HILLIARD, JOHNNYE	GARNISHMENTS	505.00
100430	IRS	GARNISHMENTS	3,659.95
100430	J ANDREW ENLOW INC	GARNISHMENTS	567.67
100430	JONATHAN NEIL & ASSOCIATE	GARNISHMENTS	150.00
100430	LARRY D LEONARD PC	GARNISHMENTS	56.83
100430	LONNIE D ECK TRUSTEE	GARNISHMENTS	2,040.00
100430	LOUISIANA DEPT OF SOCIAL	GARNISHMENTS	250.00
100430	LOVE, BEAL & NIXON PC	GARNISHMENTS	1,675.59
100430	MIDWESTERN LOANS	GARNISHMENTS	110.00
100430	MISDU	GARNISHMENTS	789.95
100430	MO FAMILY SUPPORT PAYMENT	GARNISHMENTS	207.00
100430	OFFICE-ATTORNEY GENERAL	GARNISHMENTS	390.00
100430	OKLAHOMA DEPARTMENT	GARNISHMENTS	8,736.82
100430	PHEAA	GARNISHMENTS	388.13
100430	ROBINSON & HOOVER	GARNISHMENTS	150.00
100430	SCOTT LOWERY LAW OFFICE	GARNISHMENTS	323.10
100430	STEPHEN BRUCE & ASSOCIATE	GARNISHMENTS	321.11
100430	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	577.47
100430	YOUR CREDIT INC	GARNISHMENTS	125.72
100430	COMMUNITY CARE HMO INC EA	OTHER	789.00
100430	FLEXPLAN ADMINISTRATORS	OTHER	40,580.47
100430	GREAT AMERICAN LIFE	OTHER	3,392.43
100430	LASALLE NATIONAL BANK-PEH	OTHER	72,240.21
100430	NATIONWIDE RETIREMENT	OTHER	97,531.16
100430	PREPAID LEGAL	OTHER	457.25
100430	PRUDENTIAL INSURANCE	OTHER	11,590.98
100430	SEMLER, J DENNIS TREAS	OTHER	10,315.40
100430	TULSA COUNTY EMPLOYEES RETIRE	OTHER	294,940.24
100430	TULSA COUNTY SHERIFF	OTHER	1,115.00
100430	UNITED WAY	OTHER	4,878.97
100430	YMCA OF GREATER TULSA	OTHER	217.00
100430	AMERICAN STATE BANK	DIRECT DEPOSIT	205.00
100430	ARVEST BANK	DIRECT DEPOSIT	700.00
100430	BANK OF AMERICA	DIRECT DEPOSIT	150.00
100430	BANK OF OKLAHOMA	DIRECT DEPOSIT	400.00
100430	CITY NATIONAL BANK	DIRECT DEPOSIT	100.00
100430	FIFTH THIRD BANK	DIRECT DEPOSIT	125.00
100430	H&R BLOCK EMERALD MASTERC	DIRECT DEPOSIT	200.00
100430	IBC BANK	DIRECT DEPOSIT	300.00
100430	SECURITY NATIONAL BANK	DIRECT DEPOSIT	350.00
100430	TULSA FEDERAL EMPL CR UNI	DIRECT DEPOSIT	125.00
100430	TULSA MUNICIPAL EMP FED C	DIRECT DEPOSIT	36,932.20
100430	TULSA TEACHERS CREDIT UNI	DIRECT DEPOSIT	200.00

2009 - 2010 RISK MANAGEMENT FUND

1016407	COMMUNITY CARE HMO	ADMINISTRATIVE CHARGE	2,274.19
1016407	COMMUNITY CARE HMO	GROUP HOSPITALIZATION	113,709.52

2009 - 2010 PARK FUND

1000756	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	189.00
1000887	WELSCO INC	OPER SUPPLIES & MAINT	200.00
1002175	XPEDX	CONCESSIONS SUPPLIES	-34.68
1002175	XPEDX	CONCESSIONS SUPPLIES	98.84
1002175	XPEDX	CONCESSIONS SUPPLIES	219.84
1003802	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	-10.89
1003802	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	771.13
1006534	H & E EQUIPMENT SERV	BLDGS & GROUNDS MAINT	1,479.00
1011126	TULSA GRASS &	FEMA REIMBURSEMENT	4,480.00
1011616	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	3.40
1011616	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	126.00
1011616	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	78.63
1011616	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	3.20
1011616	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	13.66
1011616	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	16.26
1011616	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	17.75
1011616	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	28.54
1011616	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	36.75
1011616	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	59.91

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1011616	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	120.45
1013485	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	132.80
1013485	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	173.68
1013485	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	266.16
1014202	LETTERCRAFTS	BLDGS & GROUNDS MAINT	1,583.00
1014439	AMC INDUSTRIES INC	FEMA REIMBURSEMENT	11,000.00
1014757	U S CELLULAR	BLDGS & GROUNDS MAINT	522.67
1015141	INDEPENDENT PEST CONTROL	BLDGS & GROUNDS MAINT	410.00
1015165	RAINBOW CONCRETE	BLDGS & GROUNDS MAINT	268.50
1015165	RAINBOW CONCRETE	BLDGS & GROUNDS MAINT	984.50
1015185	MID-WEST PLASTERING	BLDGS & GROUNDS MAINT	24,601.00
1015209	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	1,666.66
1015410	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	1,600.00
1015535	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	452.45
1015640	GABLES ESCAVATING INC	IMPROV-OTHER THAN BLDG	14,925.00
1015906	SONITROL OF TULSA INC	SECURITY SERVICE	105.00
1015999	LEKTRON LIGHTING	RECREATIONAL & EDUCA	124.50
1016021	AMSAN	RECREATIONAL & EDUCA	334.26
1016021	AMSAN	RECREATIONAL & EDUCA	-283.70
1016021	AMSAN	RECREATIONAL & EDUCA	60.32
1016021	AMSAN	RECREATIONAL & EDUCA	-60.32
1016021	AMSAN	RECREATIONAL & EDUCA	365.40
1016077	XPEDX	RESTAURANT SUPPLIES	31.91
1016077	XPEDX	RESTAURANT SUPPLIES	112.90
1016077	XPEDX	RESTAURANT SUPPLIES	221.57
1016092	SPRING CREEK NURSERY	BLDGS & GROUNDS MAINT	464.00
1016115	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,210.98
1016219	TULSA ASPHALT LLC	FEMA REIMBURSEMENT	705.69
1016219	TULSA ASPHALT LLC	FEMA REIMBURSEMENT	1,243.84
1016219	TULSA ASPHALT LLC	FEMA REIMBURSEMENT	6,453.55
1016219	TULSA ASPHALT LLC	FEMA REIMBURSEMENT	6,749.71
1016219	TULSA ASPHALT LLC	FEMA REIMBURSEMENT	7,933.60
1016219	TULSA ASPHALT LLC	FEMA REIMBURSEMENT	8,295.71
1016219	TULSA ASPHALT LLC	FEMA REIMBURSEMENT	9,568.47
1016219	TULSA ASPHALT LLC	FEMA REIMBURSEMENT	15,170.07
1016219	TULSA ASPHALT LLC	IMPROVEMENTS TO LAND	14,399.90
1016219	TULSA ASPHALT LLC	FEMA REIMBURSEMENT	2,625.96
1016480	OKLAHOMA NATURAL GAS	UTILITY SERVICES	76.60
1016480	OKLAHOMA NATURAL GAS	UTILITY SERVICES	972.91
1016485	LEKTRON LIGHTING	OPERATING SUPPLIES	567.00
1016499	PUBLIC SERVICE COMPANY	UTILITY SERVICES	32.51
1016499	PUBLIC SERVICE COMPANY	UTILITY SERVICES	32.54
1016499	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.06
1016499	PUBLIC SERVICE COMPANY	UTILITY SERVICES	88.73
1016505	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIES	3,300.00
1016511	BEN E KEITH FOODS	RECREATIONAL & EDUCA	32.06
1016511	BEN E KEITH FOODS	RECREATIONAL & EDUCA	4.05
1016579	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	250.00
1016579	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	952.00
1016581	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	1,192.00
1016611	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	364.45
1016611	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	501.15
1016624	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	677.75
1016624	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	1,128.50
1016643	FARMER BROS COMPANY	PURCHASES FOR RESALE	367.05
1016663	BEN E KEITH FOODS	PURCHASES FOR RESALE	58.02
1016663	BEN E KEITH FOODS	PURCHASES FOR RESALE	65.78
1016663	BEN E KEITH FOODS	PURCHASES FOR RESALE	556.88
1016663	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,131.66
1016826	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	41,741.66
1016911	LEKTRON LIGHTING	RECREATIONAL & EDUCA	12.45
1017021	ANCHOR STONE COMPANY	BLDGS & GROUNDS MAINT	175.70
1017027	OG&E	UTILITY SERVICES	50.76
1017030	OKLAHOMA NATURAL GAS	UTILITY SERVICES	331.37
1017034	LEKTRON LIGHTING	BLDGS & GROUNDS MAINT	896.64
1017122	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	353.26
1017125	GOPHER SPORT	RECREATIONAL & EDUCA	-173.88
1017125	GOPHER SPORT	RECREATIONAL & EDUCA	204.12
1017125	GOPHER SPORT	RECREATIONAL & EDUCA	428.58
1017131	MEDSAFE	BLDGS & GROUNDS MAINT	56.34
1017131	MEDSAFE	BLDGS & GROUNDS MAINT	203.12
1017224	FARMER BROS COMPANY	PURCHASES FOR RESALE	350.37
1017543	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	1,249.00
1017544	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	1,241.50

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1017605	OKLAHOMA GOLF COURSE	SUBSCRIPTIONS & MEMB	100.00
1017607	GOLF COURSE SUPERINT	SUBSCRIPTIONS & MEMB	320.00
1017615	JOHN DEERE LANDSCAPE	BLDGS & GROUNDS MAINT	85.60
1017777	LEKTRON LIGHTING	OPERATING SUPPLIES	280.00
1017836	ALLIED TOOL INC	OPER SUPPLIES & MAINT	250.60
1017837	CITY OF TULSA	UTILITY SERVICES	5.21
1017837	CITY OF TULSA	UTILITY SERVICES	16.86
1017837	CITY OF TULSA	UTILITY SERVICES	1,071.19
1017879	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	179.83
1018089	KMART CORPORATION	RECREATIONAL & EDUCA	29.80
1018089	KMART CORPORATION	RECREATIONAL & EDUCA	124.15

2009 - 2010 COURT CLERK REVOLVING FUND

1017680	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	150.00
1017680	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	152.00
1017680	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	154.00
1017680	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	154.00
1017680	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	160.00
1017680	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	164.00
1017680	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	164.00
1017680	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	166.00
1017680	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	166.00
1017680	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	166.00
1017680	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	166.00
1017680	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	168.00
1017680	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	168.00
1017680	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	168.00
1017680	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	168.00
1017680	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	168.00
1017680	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	168.00
1017680	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	168.00
1017680	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	168.00
1017680	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	172.00
1017680	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	275.10
100430	COURT CLERKS	PAYROLL	20,925.63
100430	REFEREES	PAYROLL	28,121.67
100430	PUBLIC DEFENDER CRT	PAYROLL	256,038.07
100430	IRS	TAX	29,758.50
100430	OKLAHOMA TAX COMMISSION	TAX	10,342.00
100430	SOCIAL SECURITY ADMINISTR	TAX	45,775.50
100430	AMERICAN FAMILY	HEALTH	430.19
100430	AMERICAN HERITAGE LIFE INC	HEALTH	182.12
100430	CHUBB & SON	HEALTH	168.96
100430	COMMUNITYCARE IDEA	HEALTH	36,600.07
100430	DELTA DENTAL OF OKLAHOMA	HEALTH	2,733.92
100430	VISION SERVICE PLAN	HEALTH	199.81
100430	LEADERS LIFE INS CO	LIFE	625.21
100430	STANDARD INSURANCE CO	LIFE	694.63
100430	STANDARD INSURANCE COMPANY	LIFE	747.00
100430	AMERICAN STUDENT ASSISTAN	GARNISHMENTS	369.79
100430	DELTA MANAGEMENT ASSOCIAT	GARNISHMENTS	406.85
100430	FAMILY SUPPORT REGISTRY	GARNISHMENTS	323.23
100430	HOWARD & WIDDOWS PLLC	GARNISHMENTS	303.30
100430	LONNIE D ECK TRUSTEE	GARNISHMENTS	950.00
100430	LOVE, BEAL & NIXON PC	GARNISHMENTS	1,167.62
100430	OKLAHOMA GUARANTEED STUDE	GARNISHMENTS	462.23
100430	U S DEPARTMENT OF JUSTICE	GARNISHMENTS	400.00
100430	COMMUNITY CARE HMO INC EA	OTHER	62.00
100430	FLEXPLAN ADMINISTRATORS	OTHER	416.67
100430	GREAT AMERICAN LIFE	OTHER	483.82
100430	LASALLE NATIONAL BANK-PEH	OTHER	6,505.52
100430	NATIONWIDE RETIREMENT	OTHER	12,065.25
100430	PREPAID LEGAL	OTHER	14.75
100430	PRUDENTIAL INSURANCE	OTHER	1,416.31
100430	SEMLER, J DENNIS TREAS	OTHER	1,789.38
100430	TULSA COUNTY EMPLOYEES RETIRE	OTHER	31,917.72
100430	YMCA OF GREATER TULSA	OTHER	44.00
100430	BANC FIRST	DIRECT DEPOSIT	400.00
100430	TULSA MUNICIPAL EMP FED C	DIRECT DEPOSIT	1,200.00

2009 - 2010 VISUAL INSPECTION FUND

1015639	TECHNICAL PROGRAMMING	FORMS SERVICES	567.30
1015639	TECHNICAL PROGRAMMING	FORMS SERVICES	1,416.77

Monday, April 26, 2010 - Continued

1015639	TECHNICAL PROGRAMMING	FORMS SERVICES	3,173.87
1017579	KANSAS CITY MARRIOTT	TRAVEL-OUT OF COUNTY	250.04
1017579	KANSAS CITY MARRIOTT	TRAVEL-OUT OF COUNTY	250.04
1017579	KANSAS CITY MARRIOTT	TRAVEL-OUT OF COUNTY	250.04
100430	ASSESSOR VISUAL INSP	PAYROLL	125,545.05
100430	IRS	TAX	11,745.38
100430	OKLAHOMA TAX COMMISSION	TAX	4,215.00
100430	SOCIAL SECURITY ADMINISTR	TAX	18,094.20
100430	AMERICAN FAMILY	HEALTH	172.76
100430	AMERICAN HERITAGE LIFE INC	HEALTH	97.69
100430	CHUBB & SON	HEALTH	91.98
100430	COMMUNITYCARE IDEA	HEALTH	18,930.66
100430	SEMLER, J DENNIS TREASURE	HEALTH	1,504.31
100430	VISION SERVICE PLAN	HEALTH	66.30
100430	LEADERS LIFE INS CO	LIFE	359.68
100430	STANDARD INSURANCE CO	LIFE	302.64
100430	STANDARD INSURANCE COMPANY	LIFE	431.60
100430	CITI FINANCIAL	GARNISHMENTS	176.66
100430	COMMUNITY CARE HMO INC EA	OTHER	33.00
100430	FLEXPLAN ADMINISTRATORS	OTHER	3,741.72
100430	LASALLE NATIONAL BANK-PEH	OTHER	3,543.02
100430	NATIONWIDE RETIREMENT	OTHER	3,570.00
100430	PREPAID LEGAL	OTHER	14.75
100430	PRUDENTIAL INSURANCE	OTHER	798.07
100430	SEMLER, J DENNIS TREAS	OTHER	1,138.09
100430	TULSA COUNTY EMPLOYEES RETIRE	OTHER	14,677.65
100430	UNITED WAY	OTHER	66.67
100430	TULSA MUNICIPAL EMP FED C	DIRECT DEPOSIT	905.62

2009 - 2010 SHERIFF CASH FUND

1013978	PUBLIC SERVICE COMPANY	UTILITY SERVICES	204.13
1014446	FERGUSON SECURITY SO	IMPROVEMENTS TO BUILD	54.25
1014446	FERGUSON SECURITY SO	IMPROVEMENTS TO BUILD	56.78
1014883	POWELL'S FARRIER SER	OPERATING SUPPLIES	975.00
1015245	OKLAHOMA POLICE SUPPL	OPERATING SUPPLIES	1,240.00
1015455	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	149.24
1015756	WEST PAYMENT CENTER	OPERATING SUPPLIES	130.06
1016042	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BUILD	2,499.31
1016330	CARPET SUPPLY COMPANY	IMPROVEMENTS TO BUILD	6,410.00
1016872	DUKE'S OFFICE SUPPLY	NON-CAPITAL INVENTORY	1,759.60
1016879	CHIEF SUPPLY INC	OPERATING SUPPLIES	235.89
1016892	GRAYBAR ELECTRIC CO	OPERATING SUPPLIES	2,313.80
1017143	PEAK UPTIME	NON-CAPITAL INVENTORY	900.00
1017143	PEAK UPTIME	DATA PROCESSING EQUIP	2,277.15
1017284	FIZZ-O WATER CO	OPERATING SUPPLIES	27.50
1017284	FIZZ-O WATER CO	OPERATING SUPPLIES	33.00
1017284	FIZZ-O WATER CO	OPERATING SUPPLIES	11.00
1017284	FIZZ-O WATER CO	OPERATING SUPPLIES	33.00
1017284	FIZZ-O WATER CO	OPERATING SUPPLIES	55.00
1017284	FIZZ-O WATER CO	OPERATING SUPPLIES	148.50
1017869	INTERNATIONAL CONFER	OPERATING SUPPLIES	125.00
100430	SHERIFF'S DEPT - CASH FUND	PAYROLL	71,482.40
100430	SCHOOL RESOURCES OFFICERS	PAYROLL	11,560.00
100430	SHERIFF GRANT DEPT	PAYROLL	18,868.06
100430	COURTHOUSE SECURITY	PAYROLL	15,242.96
100430	IRS	TAX	9,918.47
100430	OKLAHOMA TAX COMMISSION	TAX	3,459.00
100430	SOCIAL SECURITY ADMINISTR	TAX	17,418.68
100430	AMERICAN FAMILY	HEALTH	169.27
100430	AMERICAN HERITAGE LIFE INC	HEALTH	31.46
100430	CHUBB & SON	HEALTH	95.12
100430	COMMUNITYCARE IDEA	HEALTH	17,229.01
100430	SEMLER, J DENNIS TREASURE	HEALTH	1,432.87
100430	VISION SERVICE PLAN	HEALTH	71.68
100430	LEADERS LIFE INS CO	LIFE	114.83
100430	STANDARD INSURANCE CO	LIFE	125.06
100430	STANDARD INSURANCE COMPANY	LIFE	295.14
100430	DIVERSIFIED COLLECTION	GARNISHMENTS	215.74
100430	LONNIE D ECK TRUSTEE	GARNISHMENTS	327.00
100430	OKLAHOMA DEPARTMENT	GARNISHMENTS	250.86
100430	SABER ACCEPTANCE COMPANY	GARNISHMENTS	100.00
100430	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	100.00
100430	COMMUNITY CARE HMO INC EA	OTHER	29.00
100430	FLEXPLAN ADMINISTRATORS	OTHER	52.50

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100430	LASALLE NATIONAL BANK-PEH	OTHER	3,012.92
100430	NATIONWIDE RETIREMENT	OTHER	1,515.00
100430	PRUDENTIAL INSURANCE	OTHER	381.04
100430	SEMLER, J DENNIS TREAS	OTHER	243.50
100430	TULSA COUNTY EMPLOYEES RETIRE	OTHER	11,599.08
100430	TULSA COUNTY SHERIFF	OTHER	140.00
100430	UNITED WAY	OTHER	27.00
<u>2009 - 2010 SHERIFF'S OPERATION OF JAIL</u>			
1008871	CORRECTIONAL HEALTHCARE	CONTRACTED MEDICAL	105,890.79
1008871	CORRECTIONAL HEALTHCARE	CONTRACTED MEDICAL	199,136.52
1009873	BUILDING SPECIALTIES	OPERATING SUPPLIES	59.74
1009873	BUILDING SPECIALTIES	OPERATING SUPPLIES	809.60
1014291	MCINTOSH SERVICES INC	OPERATING SUPPLIES	34,648.00
1015416	AMERICAN JAIL ASSOC	TRAINING	495.00
1015476	OKLAHOMA DEPARTMENT	RENTALS & LEASES	350.00
1015516	HOBART SERVICE	OPERATING SUPPLIES	237.35
1015530	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	10.38
1015530	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	77.50
1015530	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	80.74
1015530	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	469.66
1015530	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	611.29
1015757	WEST PAYMENT CENTER	OPERATING SUPPLIES	881.35
1015764	TUCKER JANITORIAL SUPPL	OPERATING SUPPLIES	100.80
1016493	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	4,056.51
1016863	LEKTRON LIGHTING	OPERATING SUPPLIES	3,000.00
1016958	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	945.00
1017005	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,205.30
1017114	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	75.00
1017118	LEKTRON LIGHTING	OPERATING SUPPLIES	3,000.00
1017127	LEXISNEXIS	OPERATING SUPPLIES	702.00
1017129	DUKE'S OFFICE SUPPLY	OPERATING SUPPLIES	889.76
1017296	PARENT CHILD CENTER	PROFESSIONAL & TECH	210.00
1017502	BOB BARKER COMPANY	OPERATING SUPPLIES	442.56
1017503	BOB BARKER COMPANY	OPERATING SUPPLIES	305.52
1017503	BOB BARKER COMPANY	OPERATING SUPPLIES	345.60
1017538	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	490.00
1017909	BOB BARKER COMPANY	OPERATING SUPPLIES	220.00
1017927	G2 AUTOMATED TECH	OPERATING SUPPLIES	158.32
100430	TULSA COUNTY JAIL	PAYROLL	902,579.92
100430	IRS	TAX	68,568.48
100430	OKLAHOMA TAX COMMISSION	TAX	24,392.00
100430	SOCIAL SECURITY ADMINISTR	TAX	132,109.18
100430	AMERICAN FAMILY	HEALTH	1,060.27
100430	AMERICAN HERITAGE LIFE INC	HEALTH	276.70
100430	CHUBB & SON	HEALTH	495.28
100430	COMMUNITYCARE IDEA	HEALTH	152,030.61
100430	SEMLER, J DENNIS TREASURE	HEALTH	11,270.05
100430	VISION SERVICE PLAN	HEALTH	749.04
100430	LEADERS LIFE INS CO	LIFE	952.75
100430	STANDARD INSURANCE CO	LIFE	1,066.23
100430	STANDARD INSURANCE COMPANY	LIFE	2,653.41
100430	FAMILY SUPPORT REGISTRY	GARNISHMENTS	391.26
100430	HOWE-PIERCE, DARLA J	GARNISHMENTS	323.85
100430	IRS	GARNISHMENTS	670.00
100430	J ANDREW ENLOW INC	GARNISHMENTS	599.35
100430	LOVE, BEAL & NIXON PC	GARNISHMENTS	916.16
100430	MISDU	GARNISHMENTS	522.79
100430	MOORE, CHRISTAL T	GARNISHMENTS	548.99
100430	MORGAN & ASSOCIATES PC	GARNISHMENTS	842.64
100430	NEW JERSEY FAMILY SUPPORT	GARNISHMENTS	806.15
100430	OKLAHOMA DEPARTMENT	GARNISHMENTS	5,952.81
100430	OKLAHOMA EMPLOYMENT SECUR	GARNISHMENTS	100.00
100430	OKLAHOMA GUARANTEED STUDE	GARNISHMENTS	406.34
100430	PENNSYLVANIA SCDU	GARNISHMENTS	70.00
100430	PREMIERE CREDIT OF NORTH	GARNISHMENTS	284.91
100430	RIGGS ABNEY NEAL TURPEN	GARNISHMENTS	469.34
100430	ROBINSON & HOOVER	GARNISHMENTS	200.00
100430	US DEPARTMENT OF EDUCATION	GARNISHMENTS	429.56
100430	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	595.09
100430	COMMUNITY CARE HMO INC EA	OTHER	345.00
100430	FLEXPLAN ADMINISTRATORS	OTHER	12,101.23
100430	GREAT AMERICAN LIFE	OTHER	90.02
100430	LASALLE NATIONAL BANK-PEH	OTHER	25,064.21

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100430	NATIONWIDE RETIREMENT	OTHER	18,118.74
100430	PREPAID LEGAL	OTHER	398.25
100430	PRUDENTIAL INSURANCE	OTHER	3,673.53
100430	SEMLER, J DENNIS TREAS	OTHER	30.00
100430	TULSA COUNTY EMPLOYEES RETIRE	OTHER	105,424.95
100430	TULSA COUNTY SHERIFF	OTHER	560.00
100430	UNITED WAY	OTHER	947.18
100430	AMERICAN AIRLINES EMPL	DIRECT DEPOSIT	200.00
100430	ARVEST BANK	DIRECT DEPOSIT	200.00
100430	BANK OF AMERICA	DIRECT DEPOSIT	1,025.00
100430	CITY NATIONAL BANK	DIRECT DEPOSIT	120.00
100430	TULSA MUNICIPAL EMP FED C	DIRECT DEPOSIT	3,055.09
100430	TULSA TEACHERS CREDIT UNI	DIRECT DEPOSIT	150.00

2009 - 2010 COUNTY CLERK'S RECORDS MGMT

1017648	SHAUGHNESSY KNIEP HAWE	OPERATING SUPPLIES	568.40
100430	COUNTY CLERK RECORDS MGMT	PAYROLL	2,015.00
100430	IRS	TAX	208.40
100430	OKLAHOMA TAX COMMISSION	TAX	65.00
100430	SOCIAL SECURITY ADMINISTR	TAX	308.30
100430	SEMLER, J DENNIS TREAS	OTHER	36.70

2009 - 2010 COUNTY CLERK'S LIEN FEE ACCT

1003944	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	1.00
1017239	AMSAN	OPERATING SUPPLIES	55.70
1018282	NACRC	TRAINING	25.00

2009 - 2010 JUVENILE CASH FUND

1001641	HOBART SERVICE	OTHER SERVICES	171.20
1002147	MCINTOSH SERVICES INC	OTHER BLDG MAINT SERV	991.61
1013204	WEAVER DRUG TESTING	SPECIAL SERVICES	280.00
1014520	OKLAHOMA STATE BUREA	SPECIAL SERVICES	120.00
1015119	MCINTOSH SERVICES INC	OTHER BLDG MAINT SERV	975.20
1015290	U S CELLULAR	TELEPHONE SERVICE	78.23
1017678	OKLAHOMA SAFETY COUN	TRAINING	295.00
1018319	BUSSELL, PEGGY	TRAINING	10.00
100430	JUVENILE DETENTION	PAYROLL	143,141.50
100430	JUVENILE GRANT	PAYROLL	34,425.64
100430	IRS	TAX	12,821.39
100430	OKLAHOMA TAX COMMISSION	TAX	4,893.00
100430	SOCIAL SECURITY ADMINISTR	TAX	26,225.06
100430	AMERICAN FAMILY	HEALTH	47.30
100430	AMERICAN HERITAGE LIFE INC	HEALTH	25.47
100430	CHUBB & SON	HEALTH	77.62
100430	COMMUNITYCARE IDEA	HEALTH	29,099.67
100430	COMMUNITYCARE PPO	HEALTH	653.64
100430	SEMLER, J DENNIS TREASURE	HEALTH	2,128.81
100430	VISION SERVICE PLAN	HEALTH	153.21
100430	LEADERS LIFE INS CO	LIFE	348.89
100430	STANDARD INSURANCE CO	LIFE	203.20
100430	STANDARD INSURANCE COMPANY	LIFE	441.56
100430	LONNIE D ECK TRUSTEE	GARNISHMENTS	892.00
100430	LOVE, BEAL & NIXON PC	GARNISHMENTS	110.00
100430	MARS INC	GARNISHMENTS	50.00
100430	NYS CHILD SUPPORT PROCESS	GARNISHMENTS	798.00
100430	OFFICE-ATTORNEY GENERAL	GARNISHMENTS	450.00
100430	OKLAHOMA DEPARTMENT	GARNISHMENTS	2,039.93
100430	ROBINSON & HOOVER	GARNISHMENTS	50.00
100430	US DEPARTMENT OF EDUCATION	GARNISHMENTS	124.67
100430	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	382.40
100430	COMMUNITY CARE HMO INC EA	OTHER	68.00
100430	FLEXPLAN ADMINISTRATORS	OTHER	1,091.01
100430	LASALLE NATIONAL BANK-PEH	OTHER	4,790.99
100430	NATIONWIDE RETIREMENT	OTHER	5,730.00
100430	PREPAID LEGAL	OTHER	73.75
100430	PRUDENTIAL INSURANCE	OTHER	655.21
100430	TULSA COUNTY EMPLOYEES RETIRE	OTHER	19,353.37
100430	UNITED WAY	OTHER	313.84
100430	CITY NATIONAL BANK	DIRECT DEPOSIT	300.00
100430	TULSA MUNICIPAL EMP FED C	DIRECT DEPOSIT	2,745.83

2009 - 2010 SPECIAL PROJECTS FUND

1006318	TYLER TECHNOLOGIES	DATA PROCESSING SOFT	1,500.00
1006318	TYLER TECHNOLOGIES	DATA PROCESSING SOFT	4,295.00

Monday, April 26, 2010 - Continued

1011156	TYLER TECHNOLOGIES	DATA PROCESSING SOFT	5,000.00
<u>2009 - 2010 MORTG CERTIFICATION FEE CASH</u>			
1016825	MID-WEST PRINTING CO	OPERATING SUPPLIES	880.00
1017119	FINANCIAL EQUIPMENT	OPERATING SUPPLIES	450.00
1017369	GLOBAL EQUIPMENT COM	OPERATING SUPPLIES	125.98
1018014	AUTOMATED MAIL SERV	SPECIAL SERVICES	494.62
1018315	GLENPOOL CHAMBER	SUBSCRIPTIONS & MEMB	80.00
<u>2009 - 2010 RESALE PROPERTY FUND</u>			
1002224	XEROX CORPORATION	OPERATING SUPPLIES	122.34
1005700	COX COMMUNICATIONS	COMMUNICATION SRVS	44.99
1010187	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	780.00
1016750	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	1.00
1018312	FINANCIAL EQUIPMENT	EQUIP SERVICE AGREEM	87.50
1018318	AUTOMATED MAIL SERV	SPECIAL SERVICES	504.62
100430	TREAS-RESALE PROPERTY	PAYROLL	115,479.20
100430	IRS	TAX	9,207.59
100430	OKLAHOMA TAX COMMISSION	TAX	3,533.00
100430	SOCIAL SECURITY ADMINISTR	TAX	16,494.44
100430	AMERICAN FAMILY	HEALTH	73.04
100430	AMERICAN HERITAGE LIFE INC	HEALTH	571.58
100430	CHUBB & SON	HEALTH	81.05
100430	COMMUNITYCARE IDEA	HEALTH	17,791.65
100430	SEMLER, J DENNIS TREASURE	HEALTH	1,521.19
100430	VISION SERVICE PLAN	HEALTH	78.55
100430	LEADERS LIFE INS CO	LIFE	334.76
100430	STANDARD INSURANCE CO	LIFE	290.75
100430	STANDARD INSURANCE COMPANY	LIFE	365.20
100430	COMMUNITY CARE HMO INC EA	OTHER	32.00
100430	FLEXPLAN ADMINISTRATORS	OTHER	4,341.68
100430	GREAT AMERICAN LIFE	OTHER	44.02
100430	LASALLE NATIONAL BANK-PEH	OTHER	3,321.31
100430	NATIONWIDE RETIREMENT	OTHER	3,940.00
100430	PREPAID LEGAL	OTHER	29.50
100430	PRUDENTIAL INSURANCE	OTHER	791.89
100430	SEMLER, J DENNIS TREAS	OTHER	1,091.26
100430	TULSA COUNTY EMPLOYEES RETIRE	OTHER	13,488.30
100430	UNITED WAY	OTHER	149.67
100430	CITY NATIONAL BANK	DIRECT DEPOSIT	120.00
100430	TULSA MUNICIPAL EMP FED C	DIRECT DEPOSIT	903.05
<u>2009 - 2010 HIGHWAY T-CASH FUND</u>			
1011676	ANCHOR STONE COMPANY	OTHER PIPE ROAD & BRIDG	693.60
1011920	CULLIGAN OF TULSA	OPERATING SUPPLIES	4.00
1011926	WELSCO INC	OPERATING SUPPLIES	105.00
1012098	SIGNALTEK INC	OPERATING SUPPLIES	24.00
1012098	SIGNALTEK INC	OPERATING SUPPLIES	710.00
1012449	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	61.00
1013447	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	175.00
1013583	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
1013589	BMI SYSTEMS CORP	OPERATING SUPPLIES	44.20
1013905	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	41.23
1013905	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	41.23
1013905	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	43.87
1013905	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	43.87
1013905	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	43.87
1014745	MAC'S HYDRAULIC INC	OPER SUPPLIES & MAINT	925.00
1015031	AMERICAN HOSE & SUPPL	OPER SUPPLIES & MAINT	20.00
1015031	AMERICAN HOSE & SUPPL	OPER SUPPLIES & MAINT	10.90
1015810	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
1015919	SNAP-ON INDUSTRIAL	OPERATING SUPPLIES	389.02
1015931	LOWE'S	OPERATING SUPPLIES	79.40
1016050	RAINBOW CONCRETE	OTHER PIPE ROAD& BRIDG	1,242.00
1016050	RAINBOW CONCRETE	OTHER PIPE ROAD & BRIDG	828.00
1016273	ZEP SALES & SERVICE	OPER SUPPLIES & MAINT	1,817.26
1016360	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	5,509.63
1016360	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	-124.80
1016360	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	808.10
1016361	CITY OF TULSA	UTILITY SERVICES	33.22
1016487	A-1 FENCE COMPANY INC	OPERATING SUPPLIES	1,840.00
1016666	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	59.40
1016688	COLBURN ELECTRIC LLC	OPERATING SUPPLIES	1,277.50
1016751	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	65.12

Monday, April 26, 2010 - Continued

1016766	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.93
1016766	PUBLIC SERVICE COMPANY	UTILITY SERVICES	688.79
1016766	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.65
1016766	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.60
1016766	PUBLIC SERVICE COMPANY	UTILITY SERVICES	67.95
1016766	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.60
1016766	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.95
1016766	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.90
1016766	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.35
1016766	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.46
1016766	PUBLIC SERVICE COMPANY	UTILITY SERVICES	472.47
1016766	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.46
1016766	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.69
1016766	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.52
1016766	PUBLIC SERVICE COMPANY	UTILITY SERVICES	337.71
1016766	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.67
1016766	PUBLIC SERVICE COMPANY	UTILITY SERVICES	61.98
1016766	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,734.49
1016766	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.13
1016766	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.68
1016766	PUBLIC SERVICE COMPANY	UTILITY SERVICES	602.50
1016766	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.68
1016766	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,164.93
1016887	OKLAHOMA NATURAL GAS	UTILITY SERVICES	307.22
1016888	OKLAHOMA NATURAL GAS	UTILITY SERVICES	288.46
1016889	OKLAHOMA NATURAL GAS	UTILITY SERVICES	627.06
1016890	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	67.94
1016895	BERENDSEN FLUID POWE	OPER SUPPLIES & MAINT	440.25
1016932	OKLAHOMA NATURAL GAS	UTILITY SERVICES	347.76
1017095	SAFELITE AUTOGLASS	OPER SUPPLIES & MAINT	126.75
1017248	B ETHRIDGE INC	OPERATING SUPPLIES	17,648.74
1017278	WELSCO INC	OPER SUPPLIES & MAINT	139.00
1017325	OKLAHOMA OUTDOOR POW	OPERATING SUPPLIES	149.99
1017673	B ETHRIDGE INC	OPER SUPPLIES & MAINT	17,689.14
1017743	DUB ROSS CO INC	OPERATING SUPPLIES	7,624.43
1017814	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	27.26
1017815	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	115.00
100430	HIGHWAY CONSTRUCTION DIV	PAYROLL	146,667.79
100430	HIGHWAY DISTRICT 1	PAYROLL	62,147.08
100430	HIGHWAY DISTRICT 2	PAYROLL	65,924.09
100430	HIGHWAY DISTRICT 3	PAYROLL	53,219.40
100430	IRS	TAX	26,262.24
100430	OKLAHOMA TAX COMMISSION	TAX	9,636.00
100430	SOCIAL SECURITY ADMINISTR	TAX	47,927.72
100430	AMERICAN FAMILY	HEALTH	526.22
100430	AMERICAN HERITAGE LIFE INC	HEALTH	170.49
100430	CHUBB & SON	HEALTH	342.30
100430	COMMUNITYCARE IDEA	HEALTH	66,422.83
100430	SEMLER, J DENNIS TREASURE	HEALTH	4,506.92
100430	VISION SERVICE PLAN	HEALTH	290.61
100430	LEADERS LIFE INS CO	LIFE	671.65
100430	STANDARD INSURANCE CO	LIFE	870.59
100430	STANDARD INSURANCE COMPANY	LIFE	1,327.37
100430	AR CHILD SUPPORT CLEARING	GARNISHMENTS	175.00
100430	IRS	GARNISHMENTS	328.00
100430	LONNIE D ECK TRUSTEE	GARNISHMENTS	824.00
100430	METZER & AUSTIN PLLC	GARNISHMENTS	364.22
100430	OKLAHOMA DEPARTMENT	GARNISHMENTS	716.07
100430	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	225.00
100430	COMMUNITY CARE HMO INC EA	OTHER	114.00
100430	FLEXPLAN ADMINISTRATORS	OTHER	3,976.69
100430	LASALLE NATIONAL BANK-PEH	OTHER	9,787.43
100430	NATIONWIDE RETIREMENT	OTHER	9,818.45
100430	PREPAID LEGAL	OTHER	162.25
100430	PRUDENTIAL INSURANCE	OTHER	1,560.32
100430	SEMLER, J DENNIS TREAS	OTHER	354.25
100430	TULSA COUNTY EMPLOYEES RETIRE	OTHER	36,837.74
100430	UNITED WAY	OTHER	164.33
100430	TULSA MUNICIPAL EMP FED C	DIRECT DEPOSIT	5,966.06

2009 - 2010 CRIMINAL JUSTICE AUTHORITY OPE

1005402	RIGGS, ABNEY, NEAL T	LEGAL SERVICES	57.50
1009298	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	519.60
1016042	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	490.70

Monday, April 26, 2010 - Continued

1016785	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	5.10
1016786	BI INCORPORATED	MONITORS	16,718.10
1016787	PRO TECH MONITORING	MONITORS	149.22
1016801	OKLAHOMA DEPARTMENT	OPERATING SUPPLIES	350.00
1017146	HUFF, JONATHAN	TRAVEL-OUT OF COUNTY	106.50
1018298	PITEZELS INK & PRINT	OPERATING SUPPLIES	342.00
100430	TCCJA ADMINISTRATION	PAYROLL	4,902.80
100430	COURT GUARDS	PAYROLL	191,954.88
100430	COURT SERVICES	PAYROLL	81,948.52
100430	IRS	TAX	22,797.50
100430	OKLAHOMA TAX COMMISSION	TAX	8,688.00
100430	SOCIAL SECURITY ADMINISTR	TAX	40,787.04
100430	AMERICAN FAMILY	HEALTH	207.50
100430	AMERICAN HERITAGE LIFE INC	HEALTH	138.03
100430	CHUBB & SON	HEALTH	140.12
100430	COMMUNITYCARE IDEA	HEALTH	50,244.33
100430	SEMLER, J DENNIS TREASURE	HEALTH	4,265.22
100430	VISION SERVICE PLAN	HEALTH	175.62
100430	LEADERS LIFE INS CO	LIFE	266.51
100430	STANDARD INSURANCE CO	LIFE	462.09
100430	STANDARD INSURANCE COMPANY	LIFE	846.05
100430	EASTERN DISTRICT OF OKLA	GARNISHMENTS	2,250.00
100430	LONNIE D ECK TRUSTEE	GARNISHMENTS	70.00
100430	MORGAN & ASSOCIATES PC	GARNISHMENTS	594.91
100430	OKLAHOMA DEPARTMENT	GARNISHMENTS	694.43
100430	ORIZAL, MARIA	GARNISHMENTS	432.90
100430	US DEPARTMENT OF EDUCATION	GARNISHMENTS	113.61
100430	COMMUNITY CARE HMO INC EA	OTHER	85.00
100430	FLEXPLAN ADMINISTRATORS	OTHER	3,200.18
100430	GREAT AMERICAN LIFE	OTHER	19.86
100430	LASALLE NATIONAL BANK-PEH	OTHER	7,891.98
100430	NATIONWIDE RETIREMENT	OTHER	5,385.64
100430	PREPAID LEGAL	OTHER	118.00
100430	PRUDENTIAL INSURANCE	OTHER	1,020.63
100430	SEMLER, J DENNIS TREAS	OTHER	1,030.60
100430	TULSA COUNTY EMPLOYEES RETIRE	OTHER	32,853.74
100430	TULSA COUNTY SHERIFF	OTHER	300.00
100430	UNITED WAY	OTHER	406.34
100430	BANK OF OKLAHOMA	DIRECT DEPOSIT	150.00
100430	RCB BANK	DIRECT DEPOSIT	100.00
100430	TULSA MUNICIPAL EMP FED C	DIRECT DEPOSIT	2,125.65
100430	WELLS FARGO BANK N.A.	DIRECT DEPOSIT	1,200.00

2009 - 2010 LAW LIBRARY FUND

1017974	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	148.51
1017974	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	624.00
1017975	JD YOUNG	MISCELLANEOUS EXPENSE	79.27
1017976	LEXISNEXIS	MISCELLANEOUS EXPENSE	818.00
1017980	BANKS & JORDAN LAW	MISCELLANEOUS EXPENSE	109.35
100430	LAW LIBRARY	PAYROLL	9,643.00
100430	IRS	TAX	772.72
100430	OKLAHOMA TAX COMMISSION	TAX	245.00
100430	SOCIAL SECURITY ADMINISTR	TAX	1,428.98
100430	COMMUNITYCARE IDEA	HEALTH	1,080.66
100430	DELTA DENTAL OF OKLAHOMA	HEALTH	97.64
100430	STANDARD INSURANCE COMPANY	LIFE	16.60
100430	COMMUNITY CARE HMO INC EA	OTHER	2.00
100430	FLEXPLAN ADMINISTRATORS	OTHER	50.00
100430	LASALLE NATIONAL BANK-PEH	OTHER	211.32
100430	NATIONWIDE RETIREMENT	OTHER	750.00
100430	PRUDENTIAL INSURANCE	OTHER	16.42
100430	SEMLER, J DENNIS TREAS	OTHER	99.53
100430	TULSA COUNTY EMPLOYEES RETIRE	OTHER	787.94
100430	TULSA TEACHERS CREDIT UNI	DIRECT DEPOSIT	535.00

2009 - 2010 CITY-COUNTY HEALTH DEPARTMENT

1005119	TULSA LOCK & KEY INC	OPERATING SUPPLIES	3.00
1005119	TULSA LOCK & KEY INC	OPERATING SUPPLIES	1.50
1005119	TULSA LOCK & KEY INC	OPERATING SUPPLIES	2.00
1005119	TULSA LOCK & KEY INC	OPERATING SUPPLIES	4.50
1005119	TULSA LOCK & KEY INC	OPERATING SUPPLIES	7.50
1005119	TULSA LOCK & KEY INC	OPERATING SUPPLIES	22.00
1005670	AT&T	COMMUNICATION SRVS	151.08
1006595	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	933.61

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1007205	WELSCO INC	CHEMICAL & LAB SUPPLY	9.43
1007206	WELSCO INC	CHEMICAL & LAB SUPPLY	9.43
1011055	AT&T	COMMUNICATION SRVS	24.00
1012437	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	1,215.75
1012439	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	405.25
1012439	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	810.50
1012730	OKLAHOMA NATURAL GAS	UTILITY SERVICES	145.04
1012734	OKLAHOMA NATURAL GAS	UTILITY SERVICES	83.94
1012814	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	214.29
1013065	YMCA OF GREATER TULSA	PROFESSIONAL & TECH	775.00
1013066	OU PHYSICIANS TULSA	PROFESSIONAL & TECH	2,220.00
1013115	CONCENTRA MEDICAL	PROFESSIONAL & TECH	35.00
1013465	ACCURATE LABORATORY	CHEMICAL & LAB SUPPLY	508.88
1013565	PUBLIC SERVICE COMPANY	UTILITY SERVICES	6,400.52
1013567	PUBLIC SERVICE COMPANY	UTILITY SERVICES	167.23
1013774	WELSCO INC	CHEMICAL & LAB SUPPLY	197.41
1014296	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
1014298	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	205.20
1014299	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
1014301	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	1,764.15
1014303	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	205.20
1014305	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	668.14
1014558	STERICYCLE INC	OTHER SERVICES	54.79
1014558	STERICYCLE INC	OTHER SERVICES	93.91
1014558	STERICYCLE INC	OTHER SERVICES	23.49
1014558	STERICYCLE INC	OTHER SERVICES	125.21
1014731	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPLY	146.62
1014731	PHYSICIAN SALES & SERV	OPERATING SUPPLIES	117.66
1014731	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPLY	13.32
1014731	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPLY	19.98
1014731	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPLY	969.54
1014905	OKLAHOMA HEALTHCARE	MISCELLANEOUS EXPENS	18,238.17
1014905	OKLAHOMA HEALTHCARE	MISCELLANEOUS EXPENS	3,647.94
1014910	AT&T	COMMUNICATION SRVS	57.66
1014943	AT&T	COMMUNICATION SRVS	2,072.83
1014947	AT&T	COMMUNICATION SRVS	1,595.64
1014951	AT&T	COMMUNICATION SRVS	57.51
1015018	AT&T MOBILITY	COMMUNICATION SRVS	457.99
1015018	AT&T MOBILITY	MILEAGE REIMB-IN COUNTY	97.00
1015018	AT&T MOBILITY	COMMUNICATION SRVS	80.08
1015172	PARENT CHILD CENTER	OUTGOING TRANSFERS	7,969.77
1015175	MARGARET HUDSON PROG	OUTGOING TRANSFERS	8,035.16
1015235	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
1015236	U S CELLULAR	COMMUNICATION SRVS	198.58
1015266	EMPLOYEE ASSISTANCE	EMPLOYEE ASSISTANCE	314.00
1015304	CHEROKEE SERVICES	COMMUNICATION SRVS	375.00
1015321	DELL MARKETING LP	OPERATING SUPPLIES	1,197.48
1015321	DELL MARKETING LP	DATA PROCESSING EQUIP	1,764.00
1015336	SUMMIT RECRUITING INC	PROFESSIONAL & TECH	1,024.00
1015337	SUMMIT RECRUITING INC	PROFESSIONAL & TECH	1,024.00
1015338	SUMMIT RECRUITING INC	PROFESSIONAL & TECH	857.60
1015339	SUMMIT RECRUITING INC	PROFESSIONAL & TECH	1,024.00
1015348	COX COMMUNICATIONS	COMMUNICATION SRVS	229.37
1015350	COX COMMUNICATIONS	COMMUNICATION SRVS	229.37
1015352	COX COMMUNICATIONS	COMMUNICATION SRVS	1,321.54
1015385	PLANNED PARENTHOOD	OUTGOING TRANSFERS	4,273.46
1015391	IN HIS IMAGE INC	PROFESSIONAL & TECH	450.00
1015469	CITY OF TULSA	UTILITY SERVICES	13.46
1015688	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	1,040.00
1015900	DALLAS MORNING NEWS	PROFESSIONAL & TECH	1,238.00
1015918	ARKANSAS DEMOCRAT GA	PROFESSIONAL & TECH	492.28
1016007	KONE INC	EQUIP SERVICE AGREEM	201.16
1016007	KONE INC	EQUIP SERVICE AGREEM	271.35
1016007	KONE INC	EQUIP SERVICE AGREEM	558.37
1016013	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	120.00
1016013	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	175.00
1016030	NATIVE AMERICAN TIME	PROFESSIONAL & TECH	80.75
1016033	OMAHA WORLD-HERALD	PROFESSIONAL & TECH	856.96
1016158	USA MOBILITY WIRELES	COMMUNICATION SRVS	265.38
1016381	INDIAN HEALTH CARE	OUTGOING TRANSFERS	3,460.53
1016457	BOKKA GROUP	DATA PROCESSING SRVS	150.00
1016691	4IMPRINT INC	OPERATING SUPPLIES	2,476.44
1016702	QUANTUM FORMS CORP	OPERATING SUPPLIES	1,297.00
1016708	HOBBY LOBBY CREATIVE	OPERATING SUPPLIES	138.96

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1016752	JOM PHARMACEUTICAL	CHEMICAL & LAB SUPPLY	5,702.40
1016781	UNITED PARCEL SERVICE	OTHER SERVICES	63.33
1016853	GORDON N STOWE	CHEMICAL & LAB SUPPLY	237.04
1016961	BROOKES PUBLISHING	OPERATING SUPPLIES	1,041.60
1016982	WELSCO INC	CHEMICAL & LAB SUPPLY	114.98
1017088	TOTAL ACCESS GROUP	CHEMICAL & LAB SUPPLY	354.00
1017135	AMSAN	OPERATING SUPPLIES	76.41
1017135	AMSAN	OPERATING SUPPLIES	76.41
1017135	AMSAN	OPERATING SUPPLIES	76.42
1017135	AMSAN	OPERATING SUPPLIES	76.42
1017136	MCKESSON MEDICAL SURG	OPERATING SUPPLIES	10.35
1017162	BARNES & NOBLE INC	MISCELLANEOUS EXPENSE	104.93
1017193	ARKANSAS DEMOCRAT	PROFESSIONAL & TECH	492.28
1017307	PERFECT SEAL LAB INC	OPERATING SUPPLIES	65.12
1017308	PERFECT SEAL LAB INC	OPERATING SUPPLIES	63.12
1017309	PERFECT SEAL LAB INC	OPERATING SUPPLIES	68.63
1017310	PERFECT SEAL LAB INC	OPERATING SUPPLIES	66.63
1017322	NATIVE AMERICAN TIME	PROFESSIONAL & TECH	80.75
1017353	OKLAHOMA EAGLE LLC	PROFESSIONAL & TECH	100.80
1017354	GOPHER SPORT	OPERATING SUPPLIES	81.14
1017357	FLAGHOUSE INC	OPERATING SUPPLIES	203.00
1017402	WELSCO INC	CHEMICAL & LAB SUPPLY	45.00
1017413	HOUSTON CHRONICLE	PROFESSIONAL & TECH	325.00
1017425	PINPOINT PERSONNEL	PROFESSIONAL & TECH	432.40
1017460	HEMOCUE INC	CHEMICAL & LAB SUPPLY	672.00
1017461	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLY	204.06
1017474	STAT TECHNOLOGIES INC	CHEMICAL & LAB SUPPLY	1,106.56
1017490	TRAINERS WAREHOUSE	OPERATING SUPPLIES	28.10
1017499	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	146.50
1017611	TULSA TRANSIT AUTHORITY	PROFESSIONAL & TECH	5,100.00
1017681	NUTT, ELIZABETH A	MILEAGE REIMB-IN COUNTY	32.50
1017807	MARRIOTT WARDMAN PAR	TRAVEL-OUT OF COUNTY	776.31
1017823	WORKPLACE SAFETY	SUBSCRIPTIONS & MEMB	299.00
1017825	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	43.00
1017825	HOLT, PAM DAIGLE	TRAINING	160.00
1017840	JOHNSON, MARCELLA	MILEAGE REIMB-IN COUNTY	196.00
1017842	MCAFEE, TAMMY JO	MILEAGE REIMB-IN COUNTY	44.50
1017852	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	21.00
1017857	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	85.50
1017859	TIPPIT, BRANDI	MILEAGE REIMB-IN COUNTY	36.00
1017860	TRUJILLO, SANDRA	MILEAGE REIMB-IN COUNTY	164.00
1017860	TRUJILLO, SANDRA	TRAVEL-OUT OF COUNTY	1,832.92
1017860	TRUJILLO, SANDRA	TRAINING	640.00
1017861	SKILLENS III, LEON	MILEAGE REIMB-IN COUNTY	113.00
1017862	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	336.50
1017863	GLENN, MARTHA ANN	MILEAGE REIMB-IN COUNTY	294.45
1017865	OKOTIE, THERESA	MILEAGE REIMB-IN COUNTY	138.00
1017866	ROSS, GLENDA S	MILEAGE REIMB-IN COUNTY	16.00
1017867	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	262.50
1017868	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	464.50
1017870	SWEEZEY, GLENDA	MILEAGE REIMB-IN COUNTY	24.00
1017871	WHITTAKER, GLORIA	MILEAGE REIMB-IN COUNTY	65.00
1017871	WHITTAKER, GLORIA	TRAVEL-OUT OF COUNTY	115.00
1017872	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	397.00
1017873	GEISINGER-HAMILTON	MILEAGE REIMB-IN COUNTY	73.50
1017880	LETOURNEAU, JERRI	MILEAGE REIMB-IN COUNTY	102.50
1017881	RODRIGUEZ, SARA I	MILEAGE REIMB-IN COUNTY	20.00
1017882	HOWLAND, DIANE	MILEAGE REIMB-IN COUNTY	170.00
1017883	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN COUNTY	331.00
1017884	PRIDE, YVETTE	MILEAGE REIMB-IN COUNTY	117.00
1017886	ROCKSTROH, KATHERINE	MILEAGE REIMB-IN COUNTY	361.00
1017887	SMITH, DYLAN	MILEAGE REIMB-IN COUNTY	52.00
1017887	SMITH, DYLAN	TRAVEL-OUT OF COUNTY	252.80
1017888	OWEN, ILDA ISABEL	MILEAGE REIMB-IN COUNTY	38.00
1017891	STARKS, JESSE	MILEAGE REIMB-IN COUNTY	156.00
1017895	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	117.00
1017895	WHITTY, KIMBERLY	TRAINING	80.00
1017898	KNIGHT, LAURA	MILEAGE REIMB-IN COUNTY	242.50
1017907	CITY OF BROKEN ARROW	OUTGOING TRANSFERS	25.00
1017914	OKLAHOMA STATE DEPART	OUTGOING TRANSFERS	654.75
1017930	DELASSE, SHAMMAH	MILEAGE REIMB-IN COUNTY	9.50
1017930	DELASSE, SHAMMAH	TRAVEL-OUT OF COUNTY	246.00
1017931	GARCIA, CYNDI	MILEAGE REIMB-IN COUNTY	40.00
1017931	GARCIA, CYNDI	TRAVEL-OUT OF COUNTY	249.50

Monday, April 26, 2010 - Continued

1017932	PEARO, NICOLE	MILEAGE REIMB-IN COUNTY	52.50
1017932	PEARO, NICOLE	TRAVEL-OUT OF COUNTY	253.70
1017933	PICKLE, CHRISTINA	MILEAGE REIMB-IN COUNTY	130.50
1017933	PICKLE, CHRISTINA	TRAVEL-OUT OF COUNTY	420.10
1017934	WRIGHT, YOLANDA	TRAVEL-OUT OF COUNTY	248.80
1017969	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	211.50
1017969	WATTS, DEBBIE C	TRAVEL-OUT OF COUNTY	111.00
1017970	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	147.00
1017984	BIXBY TELEPHONE CO	COMMUNICATION SRVS	145.53
1017984	BIXBY TELEPHONE CO	COMMUNICATION SRVS	65.68
1017994	ALLEN, KARON	MILEAGE REIMB-IN COUNTY	272.00
1017998	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	85.00
1018000	ACOSTA-DE-WILLIS	MILEAGE REIMB-IN COUNTY	224.50
1018008	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	119.00
1018008	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	398.79
1018008	DEHART, LETITIA R	TRAINING	178.00
1018011	NEWMAN, CASEY	MILEAGE REIMB-IN COUNTY	43.50
1018156	OKLAHOMA NATURAL GAS	UTILITY SERVICES	281.61
1018158	SIMS, KATHY	MILEAGE REIMB-IN COUNTY	119.90
1018158	SIMS, KATHY	TRAVEL-OUT OF COUNTY	132.00
1018158	SIMS, KATHY	MILEAGE REIMB-IN COUNTY	135.30
1018158	SIMS, KATHY	MILEAGE REIMB-IN COUNTY	155.00
1018158	SIMS, KATHY	MILEAGE REIMB-IN COUNTY	355.00
1018158	SIMS, KATHY	MILEAGE REIMB-IN COUNTY	163.00
1018161	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	71.35
1018163	WORLD PUBLISHING COM	PROFESSIONAL & TECH	177.26
1018163	WORLD PUBLISHING COM	PROFESSIONAL & TECH	177.26
1018165	LOWE, CONNIE	MILEAGE REIMB-IN COUNTY	158.50
1018165	LOWE, CONNIE	TRAVEL-OUT OF COUNTY	386.45
1018171	TSHA INC	PROFESSIONAL & TECH	161.95
1018171	TSHA INC	PROFESSIONAL & TECH	79.50
1018174	MAYNARD, MEREDRETH	MILEAGE REIMB-IN COUNTY	93.50
1018179	PRICE, LYLE	MILEAGE REIMB-IN COUNTY	263.50
1018183	JACKSON, ANGELA D	MILEAGE REIMB-IN COUNTY	152.50
1018189	LEE, BRANDON	MILEAGE REIMB-IN COUNTY	273.00
1018222	OKLAHOMA NATURAL GAS	UTILITY SERVICES	107.69
1018247	LOOMIS, FARGO & CO	OTHER SERVICES	368.00
1018251	FRANCETIC, PAUL	MILEAGE REIMB-IN COUNTY	118.00
1018254	PUBLIC SERVICE COMPANY	UTILITY SERVICES	76.54
1018263	PUBLIC SERVICE COMPANY	UTILITY SERVICES	122.52
1018272	ASHLIND CONSULTING	PROFESSIONAL & TECH	1,890.00
1018273	EASTERN OKLAHOMA DON	PROFESSIONAL & TECH	2,500.00
1018311	ZIMA JR, JOHN J	MILEAGE REIMB-IN COUNTY	601.70
1018321	NATIONAL SAFETY COUN	SUBSCRIPTIONS & MEMB	340.00
1018325	GOGETS, JOHN	TRAVEL-OUT OF COUNTY	515.03
1018352	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	281.50
1018359	PEARMAN, PEGGY	MILEAGE REIMB-IN COUNTY	56.00
1018359	PEARMAN, PEGGY	TRAVEL-OUT OF COUNTY	26.00
1018360	WEBER, JENNIFER L	MILEAGE REIMB-IN COUNTY	56.00
1018360	WEBER, JENNIFER L	TRAVEL-OUT OF COUNTY	417.79
1018360	WEBER, JENNIFER L	TRAINING	178.00
1018361	LIPPINCOTT, WILLIAMS	SUBSCRIPTIONS & MEMB	66.95
1018374	DAVIS, JANET	MILEAGE REIMB-IN COUNTY	78.00
1018386	ROBERTS, KASHARA	MILEAGE REIMB-IN COUNTY	220.50
1018392	NJOROGE, VINCENT	TRAVEL-OUT OF COUNTY	211.80
1018392	NJOROGE, VINCENT	TRAINING	85.00
1018395	OKLAHOMA ASSOCIATION	TRAINING	75.00
1018440	RASK, PAMELA SUE	TRAVEL-OUT OF COUNTY	147.00
1018450	GLYNN, SUSAN H	MILEAGE REIMB-IN COUNTY	59.50
1018450	GLYNN, SUSAN H	TRAINING	40.00
1018465	GUILLEN, MELISS	MILEAGE REIMB-IN COUNTY	143.00
1018472	HARRIS, IMOGENE	TRAVEL-OUT OF COUNTY	536.73
1018481	GOGETS, JOHN	MILEAGE REIMB-IN COUNTY	96.50
1018481	GOGETS, JOHN	TRAVEL-OUT OF COUNTY	307.00
1018492	BISE, JEANNIE	MILEAGE REIMB-IN COUNTY	330.00
1018496	ODMHSAS	TRAINING	75.00
1018507	EXTREME INFLATABLES	RENTALS & LEASES	193.00
100430	OFFICE OF THE DIRECTOR	PAYROLL	67,445.75
100430	FINANCE & ACCOUNTING	PAYROLL	21,829.00
100430	MARKETING & CREATIVE SERV	PAYROLL	15,802.00
100430	PLANNING & EPIDEMIOLOGY	PAYROLL	12,499.00
100430	HOMELAND SECURITY GRANT	PAYROLL	36,670.99
100430	PHER FOCUS 3	PAYROLL	7,203.46
100430	INFORMATION TECHNOLOGY SE	PAYROLL	29,675.00

Monday, April 26, 2010 - Continued

100430	BLDG & GRNDS MAINT-EXPO	PAYROLL	11,442.00
100430	BLDG & GRNDS MAINT-COUNTY	PAYROLL	2,044.00
100430	BLDG & GRNDS MAINT-CRHC	PAYROLL	2,017.00
100430	BLDG & GRNDS MAINT-JOGHC	PAYROLL	27,651.81
100430	SECURITY SERVICES	PAYROLL	12,168.42
100430	CONSUMER PROTECTION	PAYROLL	114,405.49
100430	ENVIRONMENTAL HEALTH SERV	PAYROLL	40,758.16
100430	PERSONAL HEALTH SVCS ADMI	PAYROLL	27,220.00
100430	FAMILY PLANNING-AFRICAN A	PAYROLL	9,843.00
100430	FAMILY PLANNING	PAYROLL	84,101.60
100430	VITAL RECORDS	PAYROLL	11,591.00
100430	COMMUNICABLE DISEASE CONT	PAYROLL	86,780.25
100430	CHILDREN FIRST GRANT	PAYROLL	101,528.50
100430	ADULT HEALTH	PAYROLL	3,861.00
100430	DENTAL CLINIC	PAYROLL	10,366.00
100430	IMMUNIZATIONS	PAYROLL	64,959.77
100430	COMMUNITY HEALTH SVSC, AD	PAYROLL	2,995.00
100430	HEALTHY START GRANT	PAYROLL	29,846.22
100430	THE MATCH PROJECT	PAYROLL	18,926.00
100430	CHILD GUIDANCE CENTER	PAYROLL	22,843.00
100430	WIC GRANT	PAYROLL	83,402.96
100430	HEART IMPROVEMENT PROJECT	PAYROLL	6,294.00
100430	HEALTHY FUTURES, HEALTHY	PAYROLL	6,671.00
100430	SCHOOL HEALTH	PAYROLL	39,327.00
100430	WORKING FOR BALANCE	PAYROLL	9,397.00
100430	FETAL INFANT MORTALITY RE	PAYROLL	18,556.00
100430	TULSA-MCH INITIATIVE	PAYROLL	11,024.00
100430	IRS	TAX	83,377.71
100430	OKLAHOMA TAX COMMISSION	TAX	30,786.00
100430	SOCIAL SECURITY ADMINISTR	TAX	152,459.34
100430	AMERICAN FAMILY	HEALTH	899.66
100430	AMERICAN HERITAGE LIFE INC	HEALTH	287.93
100430	CHUBB & SON	HEALTH	526.16
100430	COMMUNITYCARE IDEA	HEALTH	164,857.16
100430	SEMLER, J DENNIS TREASURE	HEALTH	17,748.12
100430	VISION SERVICE PLAN	HEALTH	710.53
100430	LEADERS LIFE INS CO	LIFE	1,825.07
100430	STANDARD INSURANCE CO	LIFE	1,316.92
100430	STANDARD INSURANCE COMPANY	LIFE	3,240.60
100430	LONNIE D ECK TRUSTEE	GARNISHMENTS	1,012.00
100430	OKLAHOMA DEPARTMENT	GARNISHMENTS	713.96
100430	OKLAHOMA GUARANTEED STUDE	GARNISHMENTS	455.73
100430	RAUSCH, STURM, ISRAEL, EN	GARNISHMENTS	565.61
100430	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	528.27
100430	COMMUNITY HEALTH	OTHER	216.00
100430	FLEXPLAN ADMINISTRATORS	OTHER	16,538.36
100430	GREAT AMERICAN LIFE	OTHER	471.08
100430	LASALLE NATIONAL BANK-PEH	OTHER	9,977.89
100430	NATIONWIDE RETIREMENT	OTHER	49,169.48
100430	PREPAID LEGAL	OTHER	368.75
100430	PRUDENTIAL INSURANCE	OTHER	4,456.75
100430	TULSA COUNTY EMPLOYEES RETIRE	OTHER	109,683.45
100430	UNITED WAY	OTHER	679.52
100430	YMCA OF GREATER TULSA	OTHER	225.70
100430	BANK OF OKLAHOMA	DIRECT DEPOSIT	500.00
100430	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	100.00
100430	MIDFIRST BANK	DIRECT DEPOSIT	250.00
100430	SPIRITBANK	DIRECT DEPOSIT	200.00
100430	TULSA FEDERAL EMPL CR UNI	DIRECT DEPOSIT	200.00
100430	TULSA MUNICIPAL EMP FED C	DIRECT DEPOSIT	6,421.79
100430	US BANK	DIRECT DEPOSIT	150.00

2009 - 2010 TULSA AREA EMERGENCY MGMT AGCY

1008638	CITY OF TULSA	CENTREX CHARGES	170.60
1010224	CITY OF TULSA	CENTREX CHARGES	167.40
1012420	CITY OF TULSA	CENTREX CHARGES	167.24
1014053	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	13.30
1014059	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	395.49
1017640	PUBLIC SERVICE COMPANY	ELECTRIC	710.86
1017756	TULSA PARTNERS INC	SPECIAL SERVICES	909.90
100430	TULSA AREA EMER MGMT AGEN	PAYROLL	17,629.22
100430	IRS	TAX	2,536.66
100430	OKLAHOMA TAX COMMISSION	TAX	722.00
100430	SOCIAL SECURITY ADMINISTR	TAX	2,676.72

Monday, April 26, 2010 - Continued

100430	AMERICAN FAMILY	HEALTH	28.00
100430	CHUBB & SON	HEALTH	7.65
100430	COMMUNITYCARE IDEA	HEALTH	2,620.32
100430	DELTA DENTAL OF OKLAHOMA	HEALTH	195.28
100430	VISION SERVICE PLAN	HEALTH	4.18
100430	LEADERS LIFE INS CO	LIFE	17.33
100430	STANDARD INSURANCE COMPANY	LIFE	66.40
100430	COMMUNITY CARE HMO INC EA	OTHER	4.00
100430	FLEXPLAN ADMINISTRATORS	OTHER	228.00
100430	LASALLE NATIONAL BANK-PEH	OTHER	509.34
100430	NATIONWIDE RETIREMENT	OTHER	500.00
100430	PRUDENTIAL INSURANCE	OTHER	100.10
100430	TULSA COUNTY EMPLOYEES RETIRE	OTHER	2,096.08
100430	UNITED WAY	OTHER	56.67
100430	YMCA OF GREATER TULSA	OTHER	32.56
100430	TULSA MUNICIPAL EMP FED C	DIRECT DEPOSIT	700.00

Request for Executive Session from the District Attorney by Andrea Wyrick, pursuant to 25 O.S. § 307 (B) (4) this matter be discussed in Executive Session between the Board and its attorney for the purpose of confidential communications concerning possible official action regarding a pending lawsuit, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest: CJ-2008-08517 Thielenhaus v. City of Tulsa, et al.

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

Executive Session commenced at 9:55 a.m.

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

Executive Session ended at 10:10 a.m.

The regular meeting reconvened at 10:11 a.m.

No action was required for Executive Session.

Moved by Perry, seconded by Smaligo, that this meeting be adjourned. Upon roll call, Smaligo, 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.

100430	J. DENNIS SEMLER GEN FUND	NET PAY	1,749,459.01
100430	J. DENNIS SEMLER CRT CL R	NET PAY	215,863.16
100430	J. DENNIS SEMLER VIS INSP	NET PAY	87,381.75
100430	J. DENNIS SEMLER SHER CAS	NET PAY	87,348.23
100430	J. DENNIS SEMLER SHE OP T	NET PAY	660,539.79
100430	J. DENNIS SEMLER CO CL RE	NET PAY	1,550.75
100430	J. DENNIS SEMLER JUV CASH	NET PAY	126,791.11
100430	J. DENNIS SEMLER RESAL PR	NET PAY	80,668.35
100430	J. DENNIS SEMLER HWY TCAS	NET PAY	231,208.60
100430	J. DENNIS SEMLER CJA OPER	NET PAY	198,093.67
100430	J. DENNIS SEMLER LAW LIBR	NET PAY	6,272.95
100430	J. DENNIS SEMLER CC HEALT	NET PAY	746,658.08
100430	J. DENNIS SEMLER TAEMA	NET PAY	11,550.17

Monday, April 26, 2010 - Continued

100430	J. DENNIS SEMLER DRAIN 12	NET PAY	14,427.45
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			