

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on May 20, 2010 at 3:42 p.m.)

MINUTES
Monday, May 24, 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 9:31 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 Management Conference Meeting of May 13, 2010 and the minutes of the Board of County Commissioners Meeting for May 17, 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 following reports:

1. Assessor - Monthly Revolving Fund 4/10. (Clerk's Misc. File No. 217817)
2. Sheriff - Monthly Receipts and Disbursements for 4/10. (Clerk's Misc. File No. 217818)

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

Moved by Perry, seconded by Smaligo, to approve the Annual Inventory Certification for 2009/10, from the Board of County Commissioners. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217819)

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 Permethrin Based Mosquito Pesticide were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|--|---------|---------------------------------|
| 1. ADAPCO, Inc. | by item | (Clerk's Misc. File No. 217865) |
| 2. B&G Chemicals & Equipment Co., Inc. | by item | (Clerk's Misc. File No. 217866) |
| 3. Univar USA, Inc. | by item | (Clerk's Misc. File No. 217867) |

Moved by Smaligo, seconded by Perry, to refer the bids to CC Health and Purchasing for analysis, report and recommendation on June 1, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bid for Truck Rental was received and opened. The bidder being one (1) in number is as follows:

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|-----------------------------|---------|---------------------------------|
| 1. Budget Truck Rental, LLC | by item | (Clerk's Misc. File No. 217868) |
|-----------------------------|---------|---------------------------------|

Moved by Perry, seconded by Smaligo, to refer the bid to Election Board and Purchasing for analysis, report and recommendation on June 1, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for One (1) New or Used Hydraulic Detachable Gooseneck Trailer were received and opened. The bidders being six (6) in number are as follow:

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- | | | |
|--|---------|---------------------------------|
| 1. H&E Equipment Services, Inc. | by item | (Clerk's Misc. File No. 217869) |
| 2. H&E Equipment Services, Inc. | by item | (Clerk's Misc. File No. 217870) |
| 3. Highway Trailer Sales, Inc. | by item | (Clerk's Misc. File No. 217871) |
| 4. Kirby-Smith Machinery, Inc. | by item | (Clerk's Misc. File No. 217872) |
| 5. Southwest Trailers & Equipment, LLC | by item | (Clerk's Misc. File No. 217873) |
| 6. G. W. Van Keppel Company | no bid | (Clerk's Misc. File No. 217874) |

Moved by Smaligo, seconded by Perry, to refer the bids to Highways and Purchasing for analysis, report and recommendation on June 1, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Dash-Mounted Traffic Radars were received and opened. The bidders being three (3) in number are as follow:

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|------------------------------|---------|---------------------------------|
| 1. Applied Concepts, Inc. | by item | (Clerk's Misc. File No. 217875) |
| 2. Decatur Electronics, Inc. | by item | (Clerk's Misc. File No. 217876) |
| 3. MPH Industries, Inc. | by item | (Clerk's Misc. File No. 217877) |

Moved by Perry, seconded by Smaligo, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on June 1, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Rental of Uniforms, Shop Towels and Misc. Items were received and opened. The bidders being three (3) in number are as follow:

- | | |
|--|--|
| 1. ARAMARK Uniform & Career Apparel, LLC | Affidavit of Non-Collusion Not Executed
(Clerk's Misc. File No. 217878) |
| 2. Clean the Uniform Company Oklahoma City | by item (Clerk's Misc. File No. 217879) |
| 3. G & K Services, Inc. | by item (Clerk's Misc. File No. 217880) |

Moved by Smaligo, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on June 1, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed proposals for Cellular Phone Services were received and opened. The proposals being four (4) in number are as follow:

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|---------------------------|---------|---------------------------------|
| 1. AT&T Mobility | by item | (Clerk's Misc. File No. 217881) |
| 2. Sprint Solutions, Inc. | by item | (Clerk's Misc. File No. 217882) |
| 3. U. S. Cellular | by item | (Clerk's Misc. File No. 217883) |
| 4. Verizon Wireless | by item | (Clerk's Misc. File No. 217884) |

Moved by Perry, seconded by Smaligo, to refer the proposals to TC Departments and Purchasing for analysis, report and recommendation on June 1, 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 - Construction Management Agency Services for the Tulsa City-County Health Department's North Regional Health and Wellness Center - **DEFERRED**
2. Human Resources - Broker Services for the Tulsa County Self Insured Workers Compensation Program, to Arthur J. Gallagher Risk Management Services, Inc., the best proposal received meeting all criteria offering a five (5) year rate guarantee. (Clerk's Misc. File No. 217820)
3. Metropolitan Tulsa Home Consortium - Elderly Housing, to Vintage Housing, Inc., in the amount of \$1,814,838.00 in FY2008/09/10 funds. The acceptance is contingent upon the Affordable Housing Program Grant through the Federal Home Loan Bank of Topeka and the proceeds of the sale of Affordable Housing Tax Credits through the Oklahoma Housing Finance Agency (OHFA). (Clerk's Misc. File No. 217821)

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4. TC Departments - Cleaning Pads, to Tucker Janitorial and C & C Supplies & Service. This award is for 1 year beginning 5/24/10. (Clerk's Misc. File No. 217822)

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, an Addendum from the Board County Commissioners, to amend the resolution adopting the International Building Code, as previously amended, detailed listing available for review in the County Clerk's office. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217823)

Moved by Perry, seconded by Smaligo, to approve an Amendment #2 from Purchasing to the Bid Award for Miscellaneous Supplies, Floor Maintenance Pads and Trash Can Liners, to Xpedx for latex gloves. The price of latex gloves has gone up 28% and this amendment is to change the price of rubber gloves, list 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. 217824)

Moved by Smaligo, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending June 1, 2010, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217825)

Moved by Perry, seconded by Smaligo, to approve appointments as follow:

1. Commissioner Keith, for Andie Doyle, to the Board of Trustees to the River Parks Authority; term to expire 4/30/13. (Clerk's Misc. File No. 217826)
2. Commissioner Smaligo, for Doug Bonebrake to Tulsa County Criminal Justice Authority - District #1 representative, to replace and complete the remaining term currently filled by Steve Cataudella, who has resigned his position as Mayor of the City of Owasso and has been replaced by Vice-Mayor Doug Bonebrake; term to expire 7/31/10. (Clerk's Misc. File No. 217827)

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

Requests from Commissioner Keith, for change in Project Director and change authorization to sign project documents. ***STRICKEN***

Moved by Smaligo, seconded by Perry, to approve requests to accept donations from Parks as follow:

1. To Park Friends, in the amount of \$500.00, from Brewer Construction Company of Eastern Oklahoma, Inc., for the purchase of one (1) medium size leaf for the Chandler Park Community Center donor wall. (Clerk's Misc. File No. 217828)
2. To Park Friends, in the amount of \$500.00, from Jacquelyn and Larry Peterson, for the purchase of one (1) medium size leaf for the Chandler Park Community Center donor wall, in memory of Mitch James. (Clerk's Misc. File No. 217829)

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

Moved by Perry, seconded by Smaligo, to approve a request from the Sheriff's Office, to donate one (1) patrol car to train students in our Criminal Justice Career Major at Tulsa Technology Center. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217830)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman, a request for approval from Purchasing, for the Partial Certificate of Substantial Completion of the Construction of the LaFortune Tennis Center, Phase II, a Vision 2025 Project, from Rupe Building Company, for the tennis courts #4, #5, and #6, (north court area) only, including fencing, nets and

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lights. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217831)

Moved by Perry, seconded by Smaligo, to approve the recommendation from the District Attorney for the following Tort Claims:

1. TC-2010-14, Claimant: Mitchell Kent, for approval \$710.06, in exchange for release of all claims with reference to the incident on 2/26/10. (Clerk's Misc. File No. 217832)
2. TC-2010-20, Claimant: Brandon McCleary, for approval \$461.39, in exchange for release of all claims with reference to the incident on 5/7/10. (Clerk's Misc. File No. 217833)

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 following Agreements:

1. Assessor - West, A Thomson Reuters Business, for Westlaw Pro products as follows; all cases and statutes, OK civil pleading, motions & memos, and results plus. (Clerk's Misc. File No. 217834)
2. Parks - Peace Dogs, to allow operation of their hotdog/bratwurst stand in LaFortune Park and Haikey Creek parking lots from 5/1/10 thru 6/30/10. (Clerk's Misc. File No. 217835)

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

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

1. Board of County Commissioners - Reproduction Services for Construction Documents. (Clerk's Misc. File No. 217836)
 2. Highways - Two (2) New Snow Plows. (Clerk's Misc. File No. 217837)
 3. IT - Computer Hardware and Software. (Clerk's Misc. File No. 217838)
 4. Sheriff - Ammunition. (Clerk's Misc. File No. 217839)
 5. Treasurer - Individual Title Search Report. (Clerk's Misc. File No. 217885)
 6. Building Operations - Construction of the Roof Replacement of the Tulsa County Portion of the Apache Records Storage Building Located at 2929 East Apache Avenue, Tulsa, Oklahoma. (Clerk's Misc. File No. 217840)
- Bids #1 thru #5 to open on 6/7/10 at 9:30 a.m.
Bid #6 to open on 6/21/10 at 9:30 a.m.

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, an inventory resolution from Human Resources to transfer to Highways: Motorola Radio, SN 466AZJ3438Z, purch. 5/7/99 for \$2,888. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217842)

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

1. Assessor - SPSS, Inc., for PASW Software, and related training and maintenance. (Clerk's Misc. File No. 217843)
2. CC Health - Hach Company, for TOC LR Reagent Set equipment and parts. (Clerk's Misc. File No. 217844)
3. Highways - Kirby-Smith Machinery, Inc., for Komatsu, Gallion and Dresser parts and service. (Clerk's Misc. File No. 217845)
4. Highways - Truk' Quip, for Western Snow and Ice Removal equipment, parts, and service. (Clerk's Misc. File No. 217846)
5. Sheriff - Stinger Systems, Inc., for the Band-it R-E-A-C-T Systems, for leg shocking taser security for Court Guards for Security in the Courthouse. (Clerk's Misc. File No. 217847)
6. Sheriff - Watch Systems, for an OffenderWatch Program, provided to state agencies, Sheriff, Police Departments, and Indian Tribes, an internet accessible turnkey service. (Clerk's Misc. File No. 217848)
7. Social Services - Computer-Rx Pharmacy Software, for drug images that function and display properly with the Rx Pharmacy software. (Clerk's Misc. File No. 217849)
8. Treasurer - J.R.W., Inc., dba Financial Equipment Company, for parts and service on Glory GFB-500 Currency Counter; American Model 400 Perforator; Sharp 2530 Electronic Audit

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Machine; Hedman Check Audit Machine; and Model 210 Encoder. (Clerk’s Misc. File No. 217850)

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

Moved by Smaligo, seconded by Perry, to approve the Travel/Training from Court Services, for Chris Worsham, Doug Hays, and DJ Havellana, to the Oklahoma Gang Investigators Association (OGIA) Conference in Lawton, OK, on 6/15-18/10; cost not to exceed \$450. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk’s Misc. File No. 217851)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Higgins, Chad	FMLA Intermit.	\$6,798.85	5/17/10
Stolinski, Benjamin A.	Pttime. Appt.	\$9.20/hr.	5/18/10
Cossey, Jason A.	Pttime. Appt.	\$9.20/hr.	5/19/10
Fischer, Ryan	Pttime. Appt.	\$9.20/hr.	5/24/10
(Clerk’s Misc. File No. 217852)			
<u>Building Operations:</u>			
Fissel, Larry J.	Sal. Adj.	\$6,798.85	5/1/10
Johnson-Fields, Tiesha Kay	End Provis.	\$1,494.90	5/1/20
Haye, Randy W.	Resign		5/14/10
(Clerk’s Misc. File No. 217853)			
<u>Highways:</u>			
Baker, Lowell	Provis.	\$2,008.60	5/17/10
(Clerk’s Misc. File No. 217854)			
<u>Parks:</u>			
Collins, Charles	Chg. Location & Start Date		5/29/10
Nix, Johnathon	Internal Trnsfr.	\$8.00/hr.	5/15/10
Osborn, Mark	Resign.		5/12/10
Lewis, Lynnsey	End Temp. Empl.		5/13/10
Lewis, Loren	End Temp. Empl.		5/13/10
McGrath, Kass	Pttime.	\$7.25/hr.	5/25/10
Conway, Cale C. T.	Pttime.	\$8.50/hr.	5/25/10
Leseberg, Macenna	Pttime.	\$8.50/hr.	5/25/10
Slagle, Laura	Pttime.	\$7.25/hr.	5/25/10
Johnson, Jessica	Pttime.	\$7.50/hr.	5/25/10
Weigt, Amanda	Pttime.	\$8.50/hr.	5/25/10
Forrest, Hunter	Seasonal	\$8.00/hr.	5/25/10
Boles, Linda	FMLA Begin Intermit.		7/19/10
Tweedy, Jordan	Pttime.	\$7.50/hr.	5/25/10
Looney, Lindsey	Pttime. Rehire	\$8.50/hr.	5/25/10
Bell, Johnny	Provis.	\$1,733.60	5/25/10
(Clerk’s Misc. File No. 217855)			
<u>Social Services:</u>			
Phillips, Cassandra	Probat. Appt.	\$1,494.90	5/12/10
(Clerk’s Misc. File No. 217856)			

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Malwick, Cynthia	FMLA w/o pay		5/25/10
Williams, Andre	Resign.		5/20/10
Tapia, Iohana	Marriage-Name Chg. to Robledo		5/14/10
Page, Coleen	Reg. Appt.	\$1,917.00	6/1/10
Howlett, Terrance	Rtn. from FMLA	\$1,958.00	5/17/10
Schmidt, Paula	Resign.		5/28/10
(Clerk’s Misc. File No. 217859)			

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

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

1. Agreement - McAfee & Taft, for Interview Training for selection committee, on 5/19/10; cost of \$500.00. (Clerk’s Misc. File No. 217860)

2. Personnel Actions

A. Name	B. Action	C. Salary	D. Eff. Date
Ilardi, Frank	Sal. Adj.	\$1,119.00	3/1/10
Cobillas, Suson	Sal. Adj.	\$2,442.00	5/1/10
Kupiec, Heaven	Sal. Adj.	\$2,280.00	5/1/10

(Clerk’s Misc. File No. 217861)

3. Travel/Training:

a) Sandra Trujillo has attended “CPR Recertification” in Tulsa, OK on 4/22/10; cost not to exceed \$40. b) Melissa Henson, Karen Lanham & Jeannie Bise have attended “CPR Training” in Tulsa, OK on 5/14/10; cost not to exceed \$82.50. c) Catherine Ndhlovu & Theresa Okotie to “CPR Training” in Tulsa, OK on 5/28/10; cost not to exceed \$4.50. d) Melissa Guillen to “CPR Training” in Tulsa, OK on 7/2/10; cost not to exceed \$2.25. e) Ingrid Brown to “NACCHO Annual Conference” in Memphis, TN from 7/13-16/10; cost not to exceed \$1,778.80. f) *Alisabeth Deerinwater taken course; “Microbiology”, Spring 2010, TCC; cost not to exceed \$186.60. g) *Faline George to course; “General Biology for Non Majors”, Summer 2010, TCC; cost not to exceed \$186.60. (Clerk’s Misc. File No. 217862)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1019716	Nowata County Sheriff's Office	401480	\$9,180.00	217863

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 5/10-14/10), 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 5/17-21/10. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

2009 - 2010 GENERAL FUND

1000676	REGIONALHELPWANTED.COM	PUBLICATION & ADVERT	491.67
1001853	USA MOBILITY WIRELES	EQUIP SERVICE AGREEM	8.71
1002865	HALL,ESTILL,HARDWICK	PROFESSIONAL & TECH	23,956.81
1002867	HALL,ESTILL,HARDWICK	PROFESSIONAL & TECH	868.61
1002867	HALL,ESTILL,HARDWICK	PROFESSIONAL & TECH	27,431.86
1008592	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	209.81
1009287	OKLAHOMA STATE BUREAU	PROFESSIONAL & TECH	38.00
1009579	TULSA TECHNOLOGY CENTER	MISCELLANEOUS EXPENSE	132.00
1009580	TULSA TECHNOLOGY CENTER	MISCELLANEOUS EXPENSE	225.00
1011045	BOWE BELL & HOWELL	OPER SUPPLIES & MAINT	180.00
1012672	JD YOUNG	OPERATING SUPPLIES	5,896.00
1012946	AT&T	COMMUNICATION SRVS	355.78
1013109	UNITED ENGINES LLC	MOTOR VEHICLES-MAINT	694.12
1013868	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,209.76
1013874	ECONOMY LUMBER CO INC	BUILDING MATERIALS	44.11
1013874	ECONOMY LUMBER CO INC	BUILDING MATERIALS	75.60
1013874	ECONOMY LUMBER CO INC	BUILDING MATERIALS	178.05
1013887	SPRINT	BLDGS & GROUNDS MAINT	1,036.49
1014820	OFFICEMAX INC	OFFICE SUPPLIES	4.60
1014820	OFFICEMAX INC	OFFICE SUPPLIES	6.82
1014820	OFFICEMAX INC	OFFICE SUPPLIES	7.12
1014820	OFFICEMAX INC	OFFICE SUPPLIES	7.33
1014820	OFFICEMAX INC	OFFICE SUPPLIES	7.40

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1014820	OFFICEMAX INC	OFFICE SUPPLIES	7.75
1014820	OFFICEMAX INC	OFFICE SUPPLIES	-0.24
1014820	OFFICEMAX INC	OFFICE SUPPLIES	8.58
1014820	OFFICEMAX INC	OFFICE SUPPLIES	9.20
1014820	OFFICEMAX INC	OFFICE SUPPLIES	9.24
1014820	OFFICEMAX INC	OFFICE SUPPLIES	10.52
1014820	OFFICEMAX INC	OFFICE SUPPLIES	10.63
1014820	OFFICEMAX INC	OFFICE SUPPLIES	-0.66
1014820	OFFICEMAX INC	OFFICE SUPPLIES	11.08
1014820	OFFICEMAX INC	OFFICE SUPPLIES	11.28
1014820	OFFICEMAX INC	OFFICE SUPPLIES	12.67
1014820	OFFICEMAX INC	OFFICE SUPPLIES	-1.58
1014820	OFFICEMAX INC	OFFICE SUPPLIES	12.94
1014820	OFFICEMAX INC	OFFICE SUPPLIES	13.49
1014820	OFFICEMAX INC	OFFICE SUPPLIES	13.86
1014820	OFFICEMAX INC	OFFICE SUPPLIES	14.30
1014820	OFFICEMAX INC	OFFICE SUPPLIES	15.66
1014820	OFFICEMAX INC	OFFICE SUPPLIES	18.70
1014820	OFFICEMAX INC	OFFICE SUPPLIES	-4.99
1014820	OFFICEMAX INC	OFFICE SUPPLIES	20.87
1014820	OFFICEMAX INC	OFFICE SUPPLIES	22.28
1014820	OFFICEMAX INC	OFFICE SUPPLIES	23.94
1014820	OFFICEMAX INC	OFFICE SUPPLIES	23.99
1014820	OFFICEMAX INC	OFFICE SUPPLIES	25.34
1014820	OFFICEMAX INC	OFFICE SUPPLIES	25.81
1014820	OFFICEMAX INC	OFFICE SUPPLIES	-9.60
1014820	OFFICEMAX INC	OFFICE SUPPLIES	26.68
1014820	OFFICEMAX INC	OFFICE SUPPLIES	27.60
1014820	OFFICEMAX INC	OFFICE SUPPLIES	29.41
1014820	OFFICEMAX INC	OFFICE SUPPLIES	30.19
1014820	OFFICEMAX INC	OFFICE SUPPLIES	30.88
1014820	OFFICEMAX INC	OFFICE SUPPLIES	34.17
1014820	OFFICEMAX INC	OFFICE SUPPLIES	-21.90
1014820	OFFICEMAX INC	OFFICE SUPPLIES	36.50
1014820	OFFICEMAX INC	OFFICE SUPPLIES	38.67
1014820	OFFICEMAX INC	OFFICE SUPPLIES	38.95
1014820	OFFICEMAX INC	OFFICE SUPPLIES	39.19
1014820	OFFICEMAX INC	OFFICE SUPPLIES	40.76
1014820	OFFICEMAX INC	OFFICE SUPPLIES	41.84
1014820	OFFICEMAX INC	OFFICE SUPPLIES	43.11
1014820	OFFICEMAX INC	OFFICE SUPPLIES	44.77
1014820	OFFICEMAX INC	OFFICE SUPPLIES	44.77
1014820	OFFICEMAX INC	OFFICE SUPPLIES	45.38
1014820	OFFICEMAX INC	OFFICE SUPPLIES	46.44
1014820	OFFICEMAX INC	OFFICE SUPPLIES	51.24
1014820	OFFICEMAX INC	OFFICE SUPPLIES	53.97
1014820	OFFICEMAX INC	OFFICE SUPPLIES	56.71
1014820	OFFICEMAX INC	OFFICE SUPPLIES	59.53
1014820	OFFICEMAX INC	OFFICE SUPPLIES	59.94
1014820	OFFICEMAX INC	OFFICE SUPPLIES	61.53
1014820	OFFICEMAX INC	OFFICE SUPPLIES	62.00
1014820	OFFICEMAX INC	OFFICE SUPPLIES	68.00
1014820	OFFICEMAX INC	OFFICE SUPPLIES	72.20
1014820	OFFICEMAX INC	OFFICE SUPPLIES	78.00
1014820	OFFICEMAX INC	OFFICE SUPPLIES	82.74
1014820	OFFICEMAX INC	OFFICE SUPPLIES	84.50
1014820	OFFICEMAX INC	OFFICE SUPPLIES	85.42
1014820	OFFICEMAX INC	OFFICE SUPPLIES	87.55
1014820	OFFICEMAX INC	OFFICE SUPPLIES	89.55
1014820	OFFICEMAX INC	OFFICE SUPPLIES	95.04
1014820	OFFICEMAX INC	OFFICE SUPPLIES	100.00
1014820	OFFICEMAX INC	OFFICE SUPPLIES	101.38
1014820	OFFICEMAX INC	OFFICE SUPPLIES	100.56
1014820	OFFICEMAX INC	OFFICE SUPPLIES	104.76
1014820	OFFICEMAX INC	OFFICE SUPPLIES	105.59
1014820	OFFICEMAX INC	OFFICE SUPPLIES	106.46
1014820	OFFICEMAX INC	OFFICE SUPPLIES	111.98
1014820	OFFICEMAX INC	OFFICE SUPPLIES	113.30
1014820	OFFICEMAX INC	OFFICE SUPPLIES	119.09
1014820	OFFICEMAX INC	OFFICE SUPPLIES	129.62
1014820	OFFICEMAX INC	OFFICE SUPPLIES	134.49
1014820	OFFICEMAX INC	OFFICE SUPPLIES	135.87
1014820	OFFICEMAX INC	OFFICE SUPPLIES	139.78
1014820	OFFICEMAX INC	OFFICE SUPPLIES	153.88

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1014820	OFFICEMAX INC	OFFICE SUPPLIES	155.46
1014820	OFFICEMAX INC	OFFICE SUPPLIES	160.45
1014820	OFFICEMAX INC	OFFICE SUPPLIES	-10.69
1014820	OFFICEMAX INC	OFFICE SUPPLIES	164.22
1014820	OFFICEMAX INC	OFFICE SUPPLIES	165.85
1014820	OFFICEMAX INC	OFFICE SUPPLIES	196.74
1014820	OFFICEMAX INC	OFFICE SUPPLIES	199.95
1014820	OFFICEMAX INC	OFFICE SUPPLIES	200.34
1014820	OFFICEMAX INC	OFFICE SUPPLIES	216.95
1014820	OFFICEMAX INC	OFFICE SUPPLIES	221.35
1014820	OFFICEMAX INC	OFFICE SUPPLIES	222.74
1014820	OFFICEMAX INC	OFFICE SUPPLIES	230.38
1014820	OFFICEMAX INC	OFFICE SUPPLIES	233.30
1014820	OFFICEMAX INC	OFFICE SUPPLIES	245.41
1014820	OFFICEMAX INC	OFFICE SUPPLIES	246.17
1014820	OFFICEMAX INC	OFFICE SUPPLIES	260.12
1014820	OFFICEMAX INC	OFFICE SUPPLIES	274.75
1014820	OFFICEMAX INC	OFFICE SUPPLIES	278.70
1014820	OFFICEMAX INC	OFFICE SUPPLIES	297.73
1014820	OFFICEMAX INC	OFFICE SUPPLIES	304.64
1014820	OFFICEMAX INC	OFFICE SUPPLIES	318.78
1014820	OFFICEMAX INC	OFFICE SUPPLIES	325.39
1014820	OFFICEMAX INC	OFFICE SUPPLIES	335.18
1014820	OFFICEMAX INC	OFFICE SUPPLIES	340.46
1014820	OFFICEMAX INC	OFFICE SUPPLIES	350.94
1014820	OFFICEMAX INC	OFFICE SUPPLIES	351.02
1014820	OFFICEMAX INC	OFFICE SUPPLIES	355.54
1014820	OFFICEMAX INC	OFFICE SUPPLIES	360.61
1014820	OFFICEMAX INC	OFFICE SUPPLIES	361.02
1014820	OFFICEMAX INC	OFFICE SUPPLIES	369.43
1014820	OFFICEMAX INC	OFFICE SUPPLIES	427.39
1014820	OFFICEMAX INC	OFFICE SUPPLIES	432.21
1014820	OFFICEMAX INC	OFFICE SUPPLIES	440.00
1014820	OFFICEMAX INC	OFFICE SUPPLIES	440.00
1014820	OFFICEMAX INC	OFFICE SUPPLIES	471.06
1014820	OFFICEMAX INC	OFFICE SUPPLIES	509.93
1014820	OFFICEMAX INC	OFFICE SUPPLIES	515.41
1014820	OFFICEMAX INC	OFFICE SUPPLIES	522.42
1014820	OFFICEMAX INC	OFFICE SUPPLIES	525.43
1014820	OFFICEMAX INC	OFFICE SUPPLIES	538.40
1014820	OFFICEMAX INC	OFFICE SUPPLIES	578.02
1014820	OFFICEMAX INC	OFFICE SUPPLIES	620.72
1014820	OFFICEMAX INC	OFFICE SUPPLIES	646.08
1014820	OFFICEMAX INC	OFFICE SUPPLIES	651.34
1014820	OFFICEMAX INC	OFFICE SUPPLIES	653.40
1014820	OFFICEMAX INC	OFFICE SUPPLIES	662.12
1014820	OFFICEMAX INC	OFFICE SUPPLIES	668.77
1014820	OFFICEMAX INC	OFFICE SUPPLIES	738.81
1014820	OFFICEMAX INC	OFFICE SUPPLIES	751.55
1014820	OFFICEMAX INC	OFFICE SUPPLIES	882.72
1014820	OFFICEMAX INC	OFFICE SUPPLIES	986.58
1014820	OFFICEMAX INC	OFFICE SUPPLIES	1,074.47
1014820	OFFICEMAX INC	OFFICE SUPPLIES	1,177.50
1014820	OFFICEMAX INC	OFFICE SUPPLIES	1,547.55
1014820	OFFICEMAX INC	OFFICE SUPPLIES	1,709.18
1014820	OFFICEMAX INC	OFFICE SUPPLIES	4,466.23
1015691	XEROX CORPORATION	OFFICE EQUIP & FURN-RENT	259.14
1015697	SARA LEE BAKERY GROUP	FOOD	33.00
1015697	SARA LEE BAKERY GROUP	FOOD	46.48
1015909	BUILDERS SUPPLY INC	BLDGS & GROUNDS MAINT	1,030.06
1016113	ALLIED TOWING OF TULSA	MOTOR VEHICLES-MAINT	50.00
1016113	ALLIED TOWING OF TULSA	MOTOR VEHICLES-MAINT	50.00
1016161	BURBANK, CLARK	TRAINING	20.00
1016329	CENTRAL PARKING SYSTEM	OPERATING SUPPLIES	120.00
1016348	J D YOUNG LEASING LLC	OPERATING SUPPLIES	352.00
1016349	J D YOUNG LEASING LLC	OPERATING SUPPLIES	653.00
1016431	SUNGLOW	BLDGS & GROUNDS MAINT	150.00
1016545	XEROX CORPORATION	EQUIP LEASE-PURCHASE	27.50
1016546	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.42
1016547	JD YOUNG	OFFICE SUPPLIES	46.95
1016645	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	15.98
1016645	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	21.78
1016645	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	25.70
1016645	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	34.96

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1016645	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	44.88
1016645	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	60.00
1016645	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	822.25
1016656	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	285.08
1016656	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	238.87
1016656	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	351.57
1016656	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	85.40
1016745	USA MOBILITY WIRELESS	TELEPHONE SERVICE	80.64
1016748	AAMCO TRANSMISSIONS	MOTOR VEHICLES-MAINT	1,581.66
1016799	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	1,956.60
1016928	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	519.60
1017553	XPEDX	PRINTING SUPPLIES	32.67
1017553	XPEDX	PRINTING SUPPLIES	72.50
1017553	XPEDX	PRINTING SUPPLIES	87.85
1017553	XPEDX	PRINTING SUPPLIES	166.44
1017553	XPEDX	PRINTING SUPPLIES	672.90
1017639	FINE ARTS ENGRAVING	PRINTING SUPPLIES	385.00
1017761	STREET DREAMZ	MOTOR VEHICLES-MAINT	2,250.19
1017806	VERNER, B RAY	TRAVEL-OUT OF COUNTY	336.22
1017812	STERICYCLE INC	LABORATORY & X-RAY	20.00
1018004	FARMER BROS COMPANY	OFFICE SUPPLIES	353.92
1018067	XEROX CORPORATION	EQUIP LEASE-PURCHASE	213.37
1018084	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	587.95
1018085	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	568.45
1018191	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	20.00
1018191	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	38.00
1018191	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	28.00
1018191	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	26.00
1018191	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	20.00
1018191	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	11.00
1018191	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	25.00
1018191	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	23.00
1018191	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	25.00
1018191	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	15.00
1018191	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	15.00
1018191	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	11.00
1018191	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	19.00
1018191	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	22.00
1018199	KEE WES EQUIPMENT CO	FURNITURE & FIXTURES	5,950.00
1018204	Q1 LABS INC	DP-SOFTWARE MAINTENANCE	12,130.00
1018375	SEALANDER BROKERAGE	RENTALS & LEASES	9,334.39
1018376	SEALANDER BROKERAGE	RENTALS & LEASES	3,937.82
1018410	DELL MARKETING LP	OFFICE EQUIPMENT	1,552.10
1018432	OKLAHOMA NATURAL GAS	UTILITY SERVICES	113.16
1018432	OKLAHOMA NATURAL GAS	UTILITY SERVICES	138.44
1018467	SCHWARTZ, JANA L	MILEAGE REIMB-IN COUNTY	47.00
1018515	ROBBINS, WINDI N	TRAVEL-OUT OF COUNTY	49.00
1018618	IBC SALES CORPORATION	EMERGENCY GROCERIES	55.80
1018618	IBC SALES CORPORATION	EMERGENCY GROCERIES	55.80
1018618	IBC SALES CORPORATION	EMERGENCY GROCERIES	61.56
1018637	DELL MARKETING LP	DATA PROCESSING EQUIP	4,882.08
1018642	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	259.80
1018718	J&P SUPPLY INC	OFFICE SUPPLIES	19.66
1018731	MENTAL HEALTH ASSOCI	TRAINING	178.00
1018732	MENTAL HEALTH ASSOCI	TRAINING	89.00
1018781	COX COMMUNICATIONS	UTILITY SERVICES	130.00
1018864	ALEXANDER VETERINARY	OTHER SERVICES	70.00
1018944	OK FILTER CO INC	BLDGS & GROUNDS MAINT	277.30
1018955	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	259.80
1019093	LEKTRON LIGHTING	MISCELLANEOUS SUPPL	162.50
1019117	CITY OF TULSA	UTILITY SERVICES	8.37
1019117	CITY OF TULSA	UTILITY SERVICES	13.73
1019117	CITY OF TULSA	UTILITY SERVICES	73.03
1019117	CITY OF TULSA	UTILITY SERVICES	179.73
1019117	CITY OF TULSA	UTILITY SERVICES	334.85
1019117	CITY OF TULSA	UTILITY SERVICES	517.33
1019117	CITY OF TULSA	UTILITY SERVICES	764.70
1019117	CITY OF TULSA	UTILITY SERVICES	1,713.60
1019123	TRIGEN-TULSA ENERGY	UTILITY SERVICES	42,240.05
1019209	WEST, A THOMSON REUTERS	SUBSCRIPTIONS & MEMBER	379.61
1019226	COX COMMUNICATIONS	SUBSCRIPTIONS & MEMBER	46.59
1019305	OFFICEMAX INC	ELECTION SUPPLIES	103.96
1019381	LOCKE SUPPLY	BLDGS & GROUNDS MAINT	28.69
1019410	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	1,278.90

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1019431	CDW GOVERNMENT INC	OFFICE EQUIPMENT-NON	643.78
1019439	ADVANTAGE GRAPHICS	MISCELLANEOUS SUPPL	46.00
1019441	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	483.14
1019441	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	671.30
1019496	IMPERIAL COFFEE SERV	OFFICE SUPPLIES	173.00
1019550	ROSEHILL FUNERAL HOM	BURIAL FOR THE POOR	190.00
1019569	RYAN, JOANN G	CONTRACTED MEDICAL	1,100.00
1019569	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1019710	PROFESSIONAL EQUIPMET	OFFICE SUPPLIES	328.75
1019723	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	264.00
1019746	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	15,734.00
1019815	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	216.75
1019863	HALL,ESTILL,HARDWICK	PROFESSIONAL & TECH	344.42
1019863	HALL,ESTILL,HARDWICK	PROFESSIONAL & TECH	2,731.88
1019863	HALL,ESTILL,HARDWICK	PROFESSIONAL & TECH	4,003.55
1019863	HALL,ESTILL,HARDWICK	PROFESSIONAL & TECH	6,077.66
1019889	OKLAHOMA CORPORATION	MOTOR VEHICLES-MAINT	50.00
1019938	HULSIZER, KEITH A	TRAVEL-OUT OF COUNTY	212.80
1019938	HULSIZER, KEITH A	TRAVEL-OUT OF COUNTY	462.80
1019964	ARLEDGE, ABRIONNA	MILEAGE REIMB-IN COUNTY	67.50
1019980	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	192.00
1020003	ROBBINS, WINDI N	MILEAGE REIMB-IN COUNTY	168.50
1020018	ARLEDGE, ABRIONNA	MILEAGE REIMB-IN COUNTY	92.50
1020036	GELLCO CLOTHING & SHOE	SAFETY SHOE PROGRAM	1,043.15
1020119	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	36.60
1020135	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	71.00
1020186	CLARK OIL DISTRIBUTOR	MOTOR VEHICLES-MAINT	1,424.50
1020234	GAINES, RUTH	MILEAGE REIMB-IN COUNTY	28.80
1020294	SECRETARY OF TULSA CO	FICA	33.28
1020437	PHOENIX SOFTWARE	DP-SOFTWARE MAINTENANCE	1,269.00
1020559	SMITH, JAMES R	TRAVEL-OUT OF COUNTY	290.20
100528	COUNTY COMMISSIONERS	PAYROLL	56,704.42
100528	SCHOOL GUARDS	PAYROLL	1,262.60
100528	FISCAL OFFICER	PAYROLL	14,471.12
100528	PURCHASING	PAYROLL	21,296.25
100528	PUBLIC INFORMATION OFFICE	PAYROLL	6,108.00
100528	COUNTY EXTENSION CENTER	PAYROLL	10,764.00
100528	EXCISE-EQUALIZATION BOARD	PAYROLL	2,475.00
100528	HUMAN RESOURCES	PAYROLL	32,095.76
100528	ADMINISTRATIVE SERVICES	PAYROLL	89,159.96
100528	BLDG PAYROLL & BENEFITS	PAYROLL	184,268.37
100528	IT ADMIN	PAYROLL	16,113.80
100528	IT OPERATIONS	PAYROLL	6,624.23
100528	IT SYSTEMS	PAYROLL	35,781.09
100528	IT PROGRAMMING	PAYROLL	71,163.35
100528	IT SOFTWARE	PAYROLL	23,858.83
100528	IT COMMUNICATIONS	PAYROLL	11,131.65
100528	IT INFO-TECHNICAL	PAYROLL	26,770.14
100528	COUNTY INSPECTOR	PAYROLL	25,436.45
100528	COUNTY ENGINEERS-GEN	PAYROLL	35,877.18
100528	LEVY MAINTENANCE	PAYROLL	5,640.81
100528	PARK OPERATIONS-GENERAL	PAYROLL	260,132.73
100528	REMEDIAL AID	PAYROLL	8,721.30
100528	SOCIAL SERV OPERATIONS	PAYROLL	11,904.74
100528	EMERGENCY SHELTER	PAYROLL	31,728.58
100528	PHARMACY	PAYROLL	13,444.55
100528	ELECTIONS	PAYROLL	98.04
100528	ELECT STAFF	PAYROLL	70,790.38
100528	COUNTY TREASURER	PAYROLL	83,660.32
100528	COUNTY ASSESSOR	PAYROLL	205,444.97
100528	COUNTY CLERK	PAYROLL	144,040.66
100528	SHERIFF'S DEPT-GENERAL	PAYROLL	481,888.18
100528	JUVENILE ADMINISTRATION	PAYROLL	45,942.06
100528	JUVENILE PROBATION	PAYROLL	93,146.17
100528	JUVENILE INTAKE	PAYROLL	44,748.08
100528	LAKESIDE HOME	PAYROLL	76,948.99
100528	COURT CLERK	PAYROLL	356,251.40
100528	IRS	TAX	231,583.89
100528	OKLAHOMA TAX COMMISSION	TAX	81,220.00
100528	SOCIAL SECURITY ADMINISTR	TAX	380,659.18
100528	AMERICAN FAMILY	HEALTH	3,686.76
100528	AMERICAN HERITAGE LIFE INC	HEALTH	2,951.10
100528	CHUBB & SON	HEALTH	1,772.04
100528	COMMUNITYCARE IDEA	HEALTH	385,854.70

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100528	COMMUNITYCARE PPO	HEALTH	2,633.00
100528	SEMLER, J DENNIS TREASURE	HEALTH	31,513.17
100528	VISION SERVICE PLAN	HEALTH	2,071.23
100528	LEADERS LIFE INS CO	LIFE	5,541.44
100528	STANDARD INSURANCE CO	LIFE	5,685.71
100528	STANDARD INSURANCE COMPANY	LIFE	8,675.39
100528	ALBRIGHT RUSHER & HARDCAS	GARNISHMENTS	300.00
100528	CREDIT BUREAU SERVICES	GARNISHMENTS	472.72
100528	FRANCISCO, LANA	GARNISHMENTS	409.00
100528	HARPER, RICKY JOE	GARNISHMENTS	136.63
100528	HILLIARD, JOHNNYE	GARNISHMENTS	505.00
100528	IA COLLECTIONS SERVICES	GARNISHMENTS	322.80
100528	IRS	GARNISHMENTS	3,434.95
100528	J ANDREW ENLOW INC	GARNISHMENTS	567.67
100528	JONATHAN NEIL & ASSOCIATE	GARNISHMENTS	150.00
100528	LARRY D LEONARD PC	GARNISHMENTS	56.83
100528	LONNIE D ECK TRUSTEE	GARNISHMENTS	2,351.00
100528	LOUISIANA DEPT OF SOCIAL	GARNISHMENTS	250.00
100528	LOVE, BEAL & NIXON PC	GARNISHMENTS	1,204.45
100528	MISDU	GARNISHMENTS	789.95
100528	MO FAMILY SUPPORT PAYMENT	GARNISHMENTS	207.00
100528	OFFICE-ATTORNEY GENERAL	GARNISHMENTS	390.00
100528	OKLAHOMA DEPARTMENT OF HUMAN	GARNISHMENTS	9,657.15
100528	PHEAA	GARNISHMENTS	388.13
100528	ROBINSON & HOOVER	GARNISHMENTS	150.00
100528	STEPHEN BRUCE & ASSOCIATE	GARNISHMENTS	321.11
100528	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	577.47
100528	YOUR CREDIT INC	GARNISHMENTS	125.72
100528	COMMUNITY CARE HMO INC	OTHER	802.00
100528	FLEXPLAN ADMINISTRATORS	OTHER	43,147.15
100528	GREAT AMERICAN LIFE	OTHER	3,440.95
100528	LASALLE NATIONAL BANK-PEH	OTHER	74,878.02
100528	NATIONWIDE RETIREMENT	OTHER	108,000.24
100528	PREPAID LEGAL	OTHER	501.50
100528	PRUDENTIAL INSURANCE	OTHER	11,968.79
100528	SEMLER, J DENNIS TREAS	OTHER	10,867.07
100528	TULSA COUNTY EMPLOYEES RETIRE	OTHER	301,804.77
100528	TULSA COUNTY SHERIFF	OTHER	1,035.00
100528	UNITED WAY	OTHER	5,014.64
100528	YMCA OF GREATER TULSA	OTHER	151.75
100528	AMERICAN STATE BANK	DIRECT DEPOSIT	205.00
100528	ARVEST BANK	DIRECT DEPOSIT	900.00
100528	BANK OF AMERICA	DIRECT DEPOSIT	150.00
100528	BANK OF OKLAHOMA	DIRECT DEPOSIT	1,900.00
100528	CITY NATIONAL BANK	DIRECT DEPOSIT	920.00
100528	FIFTH THIRD BANK	DIRECT DEPOSIT	125.00
100528	H&R BLOCK EMERALD MASTERC	DIRECT DEPOSIT	200.00
100528	IBC BANK	DIRECT DEPOSIT	300.00
100528	SECURITY NATIONAL BANK	DIRECT DEPOSIT	350.00
100528	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	125.00
100528	TULSA MUNICIPAL EMP FED CREDIT	DIRECT DEPOSIT	36,800.25
100528	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	200.00

2009 - 2010 COURT CLERK REVOLVING FUND

100528	COURT CLERKS	PAYROLL	24,954.43
100528	REFEREES	PAYROLL	28,121.67
100528	PUBLIC DEFENDER CRT	PAYROLL	245,496.78
100528	IRS	TAX	28,539.65
100528	OKLAHOMA TAX COMMISSION	TAX	10,069.00
100528	SOCIAL SECURITY ADMINISTR	TAX	44,779.16
100528	AMERICAN FAMILY	HEALTH	430.19
100528	AMERICAN HERITAGE LIFE INC	HEALTH	182.12
100528	CHUBB & SON	HEALTH	168.96
100528	COMMUNITYCARE IDEA	HEALTH	35,911.33
100528	DELTA DENTAL OF OKLAHOMA	HEALTH	2,662.26
100528	VISION SERVICE PLAN	HEALTH	192.94
100528	LEADERS LIFE INS CO	LIFE	625.21
100528	STANDARD INSURANCE CO	LIFE	694.63
100528	STANDARD INSURANCE COMPANY	LIFE	730.40
100528	AMERICAN STUDENT ASSISTANT	GARNISHMENTS	369.79
100528	FAMILY SUPPORT REGISTRY	GARNISHMENTS	323.23
100528	HOWARD & WIDDOWS PLLC	GARNISHMENTS	303.30
100528	LONNIE D ECK TRUSTEE	GARNISHMENTS	950.00
100528	LOVE, BEAL & NIXON PC	GARNISHMENTS	1,167.62

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100528	OKLAHOMA GUARANTEED STUDENT	GARNISHMENTS	462.23
100528	U S DEPARTMENT OF JUSTICE	GARNISHMENTS	400.00
100528	COMMUNITY CARE HMO INC	OTHER	61.00
100528	FLEXPLAN ADMINISTRATORS	OTHER	416.67
100528	GREAT AMERICAN LIFE	OTHER	483.82
100528	LASALLE NATIONAL BANK-PEH	OTHER	10,694.72
100528	NATIONWIDE RETIREMENT	OTHER	11,715.25
100528	PREPAID LEGAL	OTHER	14.75
100528	PRUDENTIAL INSURANCE	OTHER	1,409.32
100528	SEMLER, J DENNIS TREAS	OTHER	1,803.34
100528	TULSA COUNTY EMPLOYEES RETIRE	OTHER	31,353.28
100528	YMCA OF GREATER TULSA	OTHER	44.00
100528	BANC FIRST	DIRECT DEPOSIT	400.00
100528	TULSA MUNICIPAL EMP FED CREDIT	DIRECT DEPOSIT	1,200.00

2009 - 2010 RISK MANAGEMENT FUND

1016408	COMMUNITY CARE HMO	ADMINISTRATIVE CHARG	2,215.52
1016408	COMMUNITY CARE HMO	GROUP HOSPITALIZATIO	110,776.15
1020459	FLEX PLAN ADMINISTRA	FLEXIBLE SPENDING ACCT	10,000.00
1020460	FLEX PLAN ADMINISTRA	FLEXIBLE SPENDING ACCT	10,000.00
1020461	FLEX PLAN ADMINISTRA	FLEXIBLE SPENDING ACCT	50,000.00

2009 - 2010 PARK FUND

1000852	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	25.00
1000852	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	761.48
1000852	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	1,086.72
1005172	XPEDX	RESTAURANT SUPPLIES	33.00
1005172	XPEDX	RESTAURANT SUPPLIES	97.95
1005172	XPEDX	RESTAURANT SUPPLIES	127.64
1005386	RUPE BUILDING COMPANY	IMPROV-OTHER THAN BLDG	74,728.15
1009153	AMSAN	RESTAURANT SUPPLIES	180.80
1010128	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	105.31
1011615	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	59.38
1011615	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	89.97
1011615	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	154.31
1012878	MEFFORD'S PAYLESS TR	RECREATIONAL & EDUCA	83.00
1012918	HOLLIDAY SAND & GRAVEL	BLDGS & GROUNDS MAINT	411.39
1012918	HOLLIDAY SAND & GRAVEL	BLDGS & GROUNDS MAINT	796.05
1013503	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	77.30
1013503	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	61.74
1013503	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	61.74
1014422	ALLIED REFRIGERATION	RESTAURANT SUPPLIES	70.00
1014422	ALLIED REFRIGERATION	RESTAURANT SUPPLIES	263.16
1014422	ALLIED REFRIGERATION	RESTAURANT SUPPLIES	386.00
1014423	ALLIED REFRIGERATION	RESTAURANT SUPPLIES	140.00
1014717	OKLAHOMA NATURAL GAS	UTILITY SERVICES	118.72
1015210	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	1,666.66
1015325	COX COMMUNICATIONS	BLDGS & GROUNDS MAINT	219.82
1015534	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	92.50
1015534	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	177.00
1015539	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	449.10
1015539	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	1,037.14
1016045	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	370.00
1016045	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	434.50
1016221	RARC INC	BLDGS & GROUNDS MAINT	177.76
1016478	OKLAHOMA NATURAL GAS	UTILITY SERVICES	43.32
1016478	OKLAHOMA NATURAL GAS	UTILITY SERVICES	216.54
1016501	SECURITAS SECURITY	SECURITY SERVICE	195.00
1016501	SECURITAS SECURITY	SECURITY SERVICE	695.00
1016564	REASORS	PURCHASES FOR RESALE	2.67
1016564	REASORS	PURCHASES FOR RESALE	8.89
1016564	REASORS	PURCHASES FOR RESALE	11.53
1016564	REASORS	PURCHASES FOR RESALE	18.20
1016564	REASORS	PURCHASES FOR RESALE	46.28
1016599	WELSCO INC	BLDGS & GROUNDS MAINT	259.45
1016635	XPEDX	RESTAURANT SUPPLIES	26.84
1016635	XPEDX	RESTAURANT SUPPLIES	55.02
1016635	XPEDX	RESTAURANT SUPPLIES	158.78
1016635	XPEDX	RESTAURANT SUPPLIES	167.72
1016856	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	4.00
1016856	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	103.53
1016856	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	196.75
1016856	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	250.04
1017216	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	14.78

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1017216	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	91.66
1017216	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	116.08
1017216	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	138.00
1017216	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	206.40
1017218	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	142.09
1017218	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	55.94
1017221	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	-23.82
1017221	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	16.12
1017221	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	50.26
1017221	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	127.15
1017221	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	310.87
1017376	LEKTRON LIGHTING	BLDGS & GROUNDS MAINT	172.50
1017600	BEN E KEITH FOODS	PURCHASES FOR RESALE	104.46
1017600	BEN E KEITH FOODS	PURCHASES FOR RESALE	463.73
1017600	BEN E KEITH FOODS	PURCHASES FOR RESALE	507.93
1017712	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	3,522.28
1017850	KTUL LLC	BLDGS & GROUNDS MAINT	86.25
1017889	USA MOBILITY WIRELESS	BLDGS & GROUNDS MAINT	22.29
1017904	H & E EQUIPMENT SERV	BLDGS & GROUNDS MAINT	1,479.00
1018074	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	26.73
1018102	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	217.17
1018102	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	246.13
1018102	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	357.06
1018115	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	8.50
1018115	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	17.20
1018115	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	27.88
1018115	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	52.89
1018115	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	65.94
1018236	TUCKER JANITORIAL SUPPLY	RECREATIONAL & EDUCA	46.48
1018237	TUCKER JANITORIAL SUPPLY	RECREATIONAL & EDUCA	18.93
1018237	TUCKER JANITORIAL SUPPLY	RECREATIONAL & EDUCA	37.86
1018380	GABLES ESCAVATING INC	IMPROV-OTHER THAN BLDG	28,738.20
1018390	KAY PARK & RECREATIO	RECREATIONAL & EDUCA	698.00
1018570	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	250.00
1018570	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	808.25
1018573	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	1,170.00
1018743	CONTROLLED WASTE INC	WATER, SEWER & REFUSE	25.00
1018844	UNIVAR USA INC	RECREATIONAL & EDUCA	272.81
1018844	UNIVAR USA INC	RECREATIONAL & EDUCA	582.00
1018891	ANCHOR STONE COMPANY	BLDGS & GROUNDS MAINT	672.39
1018949	TUCKER JANITORIAL SUPPLY	BLDGS & GROUNDS MAINT	193.32
1018967	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	413.45
1018967	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	769.40
1018985	TUCKER JANITORIAL SUPPLY	BLDGS & GROUNDS MAINT	189.00
1019001	JESCO PRODUCTS INC	BLDGS & GROUNDS MAINT	1,964.58
1019086	BEWLEY SWEEPER SERVICE	RECREATIONAL & EDUCA	49.68
1019097	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	121.94
1019214	TUCKER JANITORIAL SUPPLY	RECREATIONAL & EDUCA	33.60
1019315	ENVIROSOLVE INC	OPERATING SUPPLIES	195.00
1019382	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	3,113.60
1019435	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	54.00
1019436	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	411.60
1019664	OKLAHOMA NATURAL GAS	UTILITY SERVICES	61.83
1019672	OKLAHOMA STATE DEPAR	RECREATIONAL & EDUCA	50.00
1019708	MCCOY, STEPHANIE	OTHER REFUNDS	75.00
1019819	RIPPETOE, MELVIN	OTHER REFUNDS	25.00
1019820	JONES, SHELLY	OTHER REFUNDS	45.00
1019970	OKLAHOMA NATURAL GAS	UTILITY SERVICES	47.17
1019970	OKLAHOMA NATURAL GAS	UTILITY SERVICES	54.18
1019970	OKLAHOMA NATURAL GAS	UTILITY SERVICES	224.90
1019970	OKLAHOMA NATURAL GAS	UTILITY SERVICES	46.32
1019970	OKLAHOMA NATURAL GAS	UTILITY SERVICES	113.47
1019970	OKLAHOMA NATURAL GAS	UTILITY SERVICES	458.70
1019974	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	71.00
1019974	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	80.00
1020141	BECK, KELLY	OTHER REFUNDS	75.00
1020224	DETEK SYSTEMS INC	BLDGS & GROUNDS MAINT	350.00
1020224	DETEK SYSTEMS INC	BLDGS & GROUNDS MAINT	350.00
1020224	DETEK SYSTEMS INC	BLDGS & GROUNDS MAINT	350.00

2009 - 2010 VISUAL INSPECTION FUND

1019361	DLT SOLUTIONS INC	DP-SOFTWARE LEASES	3,420.12
100528	ASSESSOR VISUAL INSP	PAYROLL	125,208.52
100528	IRS	TAX	11,721.39

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100528	OKLAHOMA TAX COMMISSION	TAX	4,201.00
100528	SOCIAL SECURITY ADMINISTR	TAX	18,057.48
100528	AMERICAN FAMILY	HEALTH	172.76
100528	AMERICAN HERITAGE LIFE INC	HEALTH	97.69
100528	CHUBB & SON	HEALTH	91.98
100528	COMMUNITYCARE IDEA	HEALTH	18,930.66
100528	SEMLER, J DENNIS TREASURE	HEALTH	1,504.31
100528	VISION SERVICE PLAN	HEALTH	66.30
100528	LEADERS LIFE INS CO	LIFE	359.68
100528	STANDARD INSURANCE CO	LIFE	302.64
100528	STANDARD INSURANCE COMPANY	LIFE	431.60
100528	COMMUNITY CARE HMO INC	OTHER	33.00
100528	FLEXPLAN ADMINISTRATORS	OTHER	3,741.72
100528	LASALLE NATIONAL BANK-PEH	OTHER	3,647.22
100528	NATIONWIDE RETIREMENT	OTHER	3,570.00
100528	PREPAID LEGAL	OTHER	14.75
100528	PRUDENTIAL INSURANCE	OTHER	798.06
100528	SEMLER, J DENNIS TREAS	OTHER	1,138.09
100528	TULSA COUNTY EMPLOYEES RETIRE	OTHER	14,677.65
100528	UNITED WAY	OTHER	66.67
100528	TULSA MUNICIPAL EMP FED CREDIT	DIRECT DEPOSIT	905.62

2009 - 2010 COUNTY ASSESSOR FEES FUND

1018514	CDW GOVERNMENT INC	OPERATING SUPPLIES	131.70
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2009 - 2010 SPECIALTY COURTS FUND

1011471	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	57,071.58
1014250	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	57,071.58

2009 - 2010 SHERIFF CASH FUND

1019896	HITE, PAULA D	TRAINING	207.00
1019902	POUNDS, JUDITH	TRAINING	207.00
1019916	NYE, SUSAN R	TRAINING	207.00
1020110	BURCH, DEANNA L	TRAINING	283.00
1020369	PAULEY, E WAYNE	TRAINING	297.00
1020372	TAYLOR, VIOLA J	TRAINING	207.00
1020391	CITY OF SAND SPRINGS	FEDERAL PROGRAM REIMB	44,106.96
1020404	CITY OF BIXBY	FEDERAL PROGRAM REIMB	3,667.00
1020404	CITY OF BIXBY	FEDERAL PROGRAM REIMB	5,257.31
1020413	TOWN OF SKIATOOK	FEDERAL PROGRAM REIMB	3,639.33
1020413	TOWN OF SKIATOOK	FEDERAL PROGRAM REIMB	3,639.33
100528	SHERIFF'S DEPT - CASH FUND	PAYROLL	68,648.21
100528	SCHOOL RESOURCES OFFICERS	PAYROLL	11,560.00
100528	SHERIFF GRANT DEPT	PAYROLL	17,858.20
100528	COURTHOUSE SECURITY	PAYROLL	16,661.00
100528	IRS	TAX	10,413.76
100528	OKLAHOMA TAX COMMISSION	TAX	3,613.00
100528	SOCIAL SECURITY ADMINISTR	TAX	17,051.66
100528	AMERICAN FAMILY	HEALTH	169.27
100528	AMERICAN HERITAGE LIFE INC	HEALTH	31.46
100528	CHUBB & SON	HEALTH	95.12
100528	COMMUNITYCARE IDEA	HEALTH	17,229.01
100528	SEMLER, J DENNIS TREASURE	HEALTH	1,432.87
100528	VISION SERVICE PLAN	HEALTH	71.68
100528	LEADERS LIFE INS CO	LIFE	114.83
100528	STANDARD INSURANCE CO	LIFE	125.06
100528	STANDARD INSURANCE COMPANY	LIFE	295.14
100528	DIVERSIFIED COLLECTION	GARNISHMENTS	215.74
100528	LONNIE D ECK TRUSTEE	GARNISHMENTS	327.00
100528	OKLAHOMA DEPARTMENT OF HUMAN	GARNISHMENTS	250.86
100528	SABER ACCEPTANCE COMPANY	GARNISHMENTS	100.00
100528	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	100.00
100528	COMMUNITY CARE HMO INC	OTHER	29.00
100528	FLEXPLAN ADMINISTRATORS	OTHER	25.00
100528	LASALLE NATIONAL BANK-PEH	OTHER	3,114.34
100528	NATIONWIDE RETIREMENT	OTHER	1,475.00
100528	PRUDENTIAL INSURANCE	OTHER	384.97
100528	SEMLER, J DENNIS TREAS	OTHER	243.50
100528	TULSA COUNTY EMPLOYEES RETIRE	OTHER	11,830.01
100528	TULSA COUNTY SHERIFF	OTHER	140.00
100528	UNITED WAY	OTHER	27.00

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2009 - 2010 SHERIFF'S OPERATION OF JAIL

1020021	BOHLING, RENEE P	TRAINING	207.00
1020026	LECHTENBERG, MARK E	TRAINING	252.00
1020028	D'SOUZA, ROLAND L	TRAINING	252.00
1020367	WINSTON, A RENEE'	TRAINING	306.00
100528	TULSA COUNTY JAIL	PAYROLL	903,837.73
100528	IRS	TAX	68,093.22
100528	OKLAHOMA TAX COMMISSION	TAX	24,564.00
100528	SOCIAL SECURITY ADMINISTR	TAX	132,606.76
100528	AMERICAN FAMILY	HEALTH	1,011.83
100528	AMERICAN HERITAGE LIFE INC	HEALTH	380.01
100528	CHUBB & SON	HEALTH	490.79
100528	COMMUNITYCARE IDEA	HEALTH	148,433.25
100528	SEMLER, J DENNIS TREASURE	HEALTH	11,152.21
100528	VISION SERVICE PLAN	HEALTH	746.95
100528	LEADERS LIFE INS CO	LIFE	917.00
100528	STANDARD INSURANCE CO	LIFE	1,083.40
100528	STANDARD INSURANCE COMPANY	LIFE	2,654.07
100528	DIRT ROAD INVESTMENTS INC	GARNISHMENTS	555.87
100528	FAMILY SUPPORT REGISTRY	GARNISHMENTS	391.26
100528	HOWE-PIERCE, DARLA J	GARNISHMENTS	323.85
100528	IRS	GARNISHMENTS	670.00
100528	J ANDREW ENLOW INC	GARNISHMENTS	200.00
100528	LOVE, BEAL & NIXON PC	GARNISHMENTS	1,289.82
100528	MISDU	GARNISHMENTS	522.79
100528	MOORE, CHRISTAL T	GARNISHMENTS	548.99
100528	MORGAN & ASSOCIATES PC	GARNISHMENTS	842.64
100528	NEW JERSEY FAMILY SUPPORT	GARNISHMENTS	403.08
100528	OKLAHOMA DEPARTMENT OF HUMAN	GARNISHMENTS	6,295.64
100528	OKLAHOMA EMPLOYMENT SECUR	GARNISHMENTS	100.00
100528	OKLAHOMA GUARANTEED STUDENT	GARNISHMENTS	406.34
100528	PENNSYLVANIA SCDU	GARNISHMENTS	91.07
100528	PREMIERE CREDIT OF NORTH	GARNISHMENTS	20.00
100528	RIGGS ABNEY NEAL TURPEN	GARNISHMENTS	469.34
100528	ROBINSON & HOOVER	GARNISHMENTS	200.00
100528	SCADU/NEVADA	GARNISHMENTS	617.00
100528	SCOTT LOWERY LAW OFFICE	GARNISHMENTS	323.10
100528	US DEPARTMENT OF EDUCATION	GARNISHMENTS	429.56
100528	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	595.09
100528	COMMUNITY CARE HMO INC	OTHER	338.00
100528	FLEXPLAN ADMINISTRATORS	OTHER	11,217.89
100528	GREAT AMERICAN LIFE	OTHER	90.02
100528	LASALLE NATIONAL BANK-PEH	OTHER	26,839.51
100528	NATIONWIDE RETIREMENT	OTHER	16,499.10
100528	PREPAID LEGAL	OTHER	383.50
100528	PRUDENTIAL INSURANCE	OTHER	3,666.77
100528	SEMLER, J DENNIS TREAS	OTHER	30.00
100528	TULSA COUNTY EMPLOYEES RETIRE	OTHER	102,274.50
100528	TULSA COUNTY SHERIFF	OTHER	600.00
100528	UNITED WAY	OTHER	912.18
100528	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	200.00
100528	ARVEST BANK	DIRECT DEPOSIT	200.00
100528	BANK OF AMERICA	DIRECT DEPOSIT	1,025.00
100528	CITY NATIONAL BANK	DIRECT DEPOSIT	120.00
100528	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	30.00
100528	TULSA MUNICIPAL EMP FED CREDIT	DIRECT DEPOSIT	3,130.09
100528	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	150.00

2009 - 2010 COUNTY CLERK'S RECORDS MGMT

1013625	XEROX CORPORATION	OTHER RENTALS & LEASE	606.80
1019908	TSCI	OPERATING SUPPLIES	115.00
1020296	NACRC	TRAINING	587.50
100528	COUNTY CLERK RECORDS MGMT	PAYROLL	1,030.00
100528	IRS	TAX	60.65
100528	OKLAHOMA TAX COMMISSION	TAX	12.00
100528	SOCIAL SECURITY ADMINISTR	TAX	157.60
100528	SEMLER, J DENNIS TREAS	OTHER	36.70

2009 - 2010 JUVENILE CASH FUND

1015698	SARA LEE BAKERY GROUP	FOOD	21.60
1015698	SARA LEE BAKERY GROUP	FOOD	34.10
1015698	SARA LEE BAKERY GROUP	FOOD	34.10
1015698	SARA LEE BAKERY GROUP	FOOD	48.05
1016595	WEAVER DRUG TESTING	SPECIAL SERVICES	45.00

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100528	JUVENILE DETENTION	PAYROLL	145,772.76
100528	JUVENILE GRANT	PAYROLL	34,437.63
100528	IRS	TAX	13,395.21
100528	OKLAHOMA TAX COMMISSION	TAX	5,057.00
100528	SOCIAL SECURITY ADMINISTR	TAX	26,765.44
100528	AMERICAN FAMILY	HEALTH	47.30
100528	AMERICAN HERITAGE LIFE INC	HEALTH	25.47
100528	CHUBB & SON	HEALTH	74.02
100528	COMMUNITYCARE IDEA	HEALTH	27,899.67
100528	COMMUNITYCARE PPO	HEALTH	653.64
100528	SEMLER, J DENNIS TREASURE	HEALTH	2,140.83
100528	VISION SERVICE PLAN	HEALTH	155.30
100528	LEADERS LIFE INS CO	LIFE	348.89
100528	STANDARD INSURANCE CO	LIFE	203.20
100528	STANDARD INSURANCE COMPANY	LIFE	424.96
100528	IRS	GARNISHMENTS	200.00
100528	LONNIE D ECK TRUSTEE	GARNISHMENTS	892.00
100528	LOVE, BEAL & NIXON PC	GARNISHMENTS	110.00
100528	MARS INC	GARNISHMENTS	50.00
100528	NYS CHILD SUPPORT PROCESS	GARNISHMENTS	798.00
100528	OFFICE-ATTORNEY GENERAL	GARNISHMENTS	450.00
100528	OKLAHOMA DEPARTMENT OF HUMAN	GARNISHMENTS	2,069.93
100528	ROBINSON & HOOVER	GARNISHMENTS	50.00
100528	US DEPARTMENT OF EDUCATION	GARNISHMENTS	124.67
100528	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	315.33
100528	COMMUNITY CARE HMO INC	OTHER	68.00
100528	FLEXPLAN ADMINISTRATORS	OTHER	1,091.01
100528	LASALLE NATIONAL BANK-PEH	OTHER	4,903.15
100528	NATIONWIDE RETIREMENT	OTHER	5,880.00
100528	PREPAID LEGAL	OTHER	88.50
100528	PRUDENTIAL INSURANCE	OTHER	658.43
100528	TULSA COUNTY EMPLOYEES RETIRE	OTHER	19,481.70
100528	UNITED WAY	OTHER	312.84
100528	CITY NATIONAL BANK	DIRECT DEPOSIT	300.00
100528	TULSA MUNICIPAL EMP FED CREDIT	DIRECT DEPOSIT	3,205.83
<u>2009 - 2010 MORTG CERTIFICATION FEE CASH</u>			
1020111	WORLD PUBLISHING COM	SUBSCRIPTIONS & MEMBER	132.00
1020121	OWASSO CHAMBER	SUBSCRIPTIONS & MEMBER	95.00
<u>2009 - 2010 RESALE PROPERTY FUND</u>			
1005701	COX COMMUNICATIONS	COMMUNICATION SRVS	44.99
1019592	WEST, A THOMSON REUTERS	SUBSCRIPTIONS & MEMBER	28.00
1019937	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	291.33
100528	TREAS-RESALE PROPERTY	PAYROLL	44,121.19
100528	IRS	TAX	3,405.15
100528	OKLAHOMA TAX COMMISSION	TAX	1,196.00
100528	SOCIAL SECURITY ADMINISTR	TAX	6,248.66
100528	AMERICAN FAMILY	HEALTH	56.40
100528	AMERICAN HERITAGE LIFE INC	HEALTH	288.04
100528	CHUBB & SON	HEALTH	39.18
100528	COMMUNITYCARE IDEA	HEALTH	6,614.41
100528	SEMLER, J DENNIS TREASURE	HEALTH	527.28
100528	VISION SERVICE PLAN	HEALTH	35.84
100528	LEADERS LIFE INS CO	LIFE	115.92
100528	STANDARD INSURANCE CO	LIFE	71.50
100528	STANDARD INSURANCE COMPANY	LIFE	149.40
100528	COMMUNITY CARE HMO INC	OTHER	14.00
100528	FLEXPLAN ADMINISTRATORS	OTHER	2,308.34
100528	GREAT AMERICAN LIFE	OTHER	44.02
100528	LASALLE NATIONAL BANK-PEH	OTHER	1,161.68
100528	NATIONWIDE RETIREMENT	OTHER	1,835.00
100528	PREPAID LEGAL	OTHER	14.75
100528	PRUDENTIAL INSURANCE	OTHER	290.04
100528	SEMLER, J DENNIS TREAS	OTHER	463.20
100528	TULSA COUNTY EMPLOYEES RETIRE	OTHER	4,850.29
100528	UNITED WAY	OTHER	45.00
<u>2009 - 2010 HIGHWAY T-CASH FUND</u>			
1003674	TULSA ASPHALT LLC	ASPHALT, CONCRETE	841.40
1003674	TULSA ASPHALT LLC	ASPHALT, CONCRETE	92.37
1003674	TULSA ASPHALT LLC	ASPHALT, CONCRETE	128.30
1003674	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,658.75
1003674	TULSA ASPHALT LLC	ASPHALT, CONCRETE	2,143.45

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1003674	TULSA ASPHALT LLC	ASPHALT, CONCRETE	2,776.55
1003674	TULSA ASPHALT LLC	ASPHALT, CONCRETE	2,857.49
1003674	TULSA ASPHALT LLC	ASPHALT, CONCRETE	3,344.53
1003674	TULSA ASPHALT LLC	ASPHALT, CONCRETE	173.23
1003674	TULSA ASPHALT LLC	ASPHALT, CONCRETE	735.37
1003674	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,696.46
1011540	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	175.00
1012113	WELSCO INC	OPERATING SUPPLIES	105.00
1012116	INDEPENDENT PEST CONTROL	OPERATING SUPPLIES	30.00
1012186	SIGNALTEK INC	OPERATING SUPPLIES	710.00
1012189	BMI SYSTEMS CORP	OPERATING SUPPLIES	167.22
1012190	BMI SYSTEMS CORP	OPERATING SUPPLIES	172.89
1012191	BMI SYSTEMS CORP	OPERATING SUPPLIES	128.50
1012192	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
1016178	WELSCO INC	OPERATING SUPPLIES	42.00
1016709	STUART C IRBY COMPANY	OPERATING SUPPLIES	392.30
1017256	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	32.46
1017379	HICKS, DARREL L	OPERATING SUPPLIES	345.70
1017397	BYRD, KEITH	OPERATING SUPPLIES	215.80
1017653	USA MOBILITY WIRELESS	OPERATING SUPPLIES	49.92
1017893	WELSCO INC	OPER SUPPLIES & MAINT	58.80
1017894	WELSCO INC	OPER SUPPLIES & MAINT	58.80
1017983	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	12.50
1017983	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	26.58
1017983	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	36.47
1017983	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	100.85
1017983	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	335.89
1017983	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	342.82
1017983	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	781.61
1017985	CITY OF OWASSO	UTILITY SERVICES	22.19
1018192	CITY OF TULSA	UTILITY SERVICES	36.19
1018330	RAINBOW CONCRETE	OTHER PIPE ROAD & BRIDGE	184.00
1018402	APAC-CENTRAL INC	OTHER PIPE ROAD & BRIDGE	2,031.39
1018402	APAC-CENTRAL INC	OTHER PIPE ROAD & BRIDGE	4,807.50
1018403	APAC-CENTRAL INC	ASPHALT, CONCRETE	3,115.66
1018431	OKLAHOMA NATURAL GAS	UTILITY SERVICES	125.52
1018439	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	186.30
1018523	CITY OF TULSA	UTILITY SERVICES	104.72
1018528	OKLAHOMA NATURAL GAS	UTILITY SERVICES	203.99
1018551	AMSAN	OPERATING SUPPLIES	107.34
1018551	AMSAN	OPERATING SUPPLIES	161.01
1018827	AMERIGAS	OPERATING SUPPLIES	573.19
1018881	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	544.07
1019088	B ETHRIDGE INC	OPERATING SUPPLIES	19,784.68
1019090	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	65.33
1019091	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	230.83
1019098	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	31.03
1019110	CLARK OIL DISTRIBUTOR	OPER SUPPLIES & MAINT	61.02
1019112	AMERICAN HOSE & SUPPLY	OPER SUPPLIES & MAINT	322.50
1019246	ECONOMY LUMBER CO INC	OTHER PIPE ROAD & BRIDGE	45.60
1019250	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	1,529.00
1019299	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	681.71
1019364-E	COX COMMUNICATIONS	CLAIMS & DAMAGES	772.52
1019364	COX COMMUNICATIONS	CLAIMS & DAMAGES	5,581.55
1019510	WELCH STATE BANK	OPERATING SUPPLIES	3,055.68
1019531	ECONOMY LUMBER CO INC	OTHER PIPE ROAD & BRIDGE	159.60
1019573	ADVANCED ELECTRIC RE	OPER SUPPLIES & MAINT	247.55
1019765	AUTO BATTERY & ELECT	OPER SUPPLIES & MAINT	55.65
1019779	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	198.64
1019812	JAVA DAVE'S EXECUTIVE	OPERATING SUPPLIES	257.43
1020098	OKLAHOMA CORPORATION	OPERATING SUPPLIES	200.00
100528	HIGHWAY CONSTRUCTION DIV	PAYROLL	145,755.52
100528	HIGHWAY DISTRICT 1	PAYROLL	56,761.77
100528	HIGHWAY DISTRICT 2	PAYROLL	62,481.93
100528	HIGHWAY DISTRICT 3	PAYROLL	54,525.68
100528	IRS	TAX	24,494.40
100528	OKLAHOMA TAX COMMISSION	TAX	9,062.00
100528	SOCIAL SECURITY ADMINISTR	TAX	46,590.56
100528	AMERICAN FAMILY	HEALTH	526.22
100528	AMERICAN HERITAGE LIFE INC	HEALTH	170.49
100528	CHUBB & SON	HEALTH	342.30
100528	COMMUNITYCARE IDEA	HEALTH	67,345.00
100528	SEMLER, J DENNIS TREASURE	HEALTH	4,577.27
100528	VISION SERVICE PLAN	HEALTH	290.61

Monday, May 24, 2010 - Continued

100528	LEADERS LIFE INS CO	LIFE	671.65
100528	STANDARD INSURANCE CO	LIFE	870.59
100528	STANDARD INSURANCE COMPANY	LIFE	1,327.37
100528	AR CHILD SUPPORT CLEARING	GARNISHMENTS	175.00
100528	IRS	GARNISHMENTS	328.00
100528	LONNIE D ECK TRUSTEE	GARNISHMENTS	824.00
100528	OKLAHOMA DEPARTMENT OF HUMAN	GARNISHMENTS	716.07
100528	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	150.00
100528	COMMUNITY CARE HMO INC	OTHER	115.00
100528	FLEXPLAN ADMINISTRATORS	OTHER	3,976.69
100528	LASALLE NATIONAL BANK-PEH	OTHER	10,079.06
100528	NATIONWIDE RETIREMENT	OTHER	9,818.45
100528	PREPAID LEGAL	OTHER	147.50
100528	PRUDENTIAL INSURANCE	OTHER	1,566.70
100528	SEMLER, J DENNIS TREAS	OTHER	295.65
100528	TULSA COUNTY EMPLOYEES RETIRE	OTHER	36,981.89
100528	UNITED WAY	OTHER	164.33
100528	TULSA MUNICIPAL EMP FED CREDIT	DIRECT DEPOSIT	5,520.82

2009 - 2010 CRIMINAL JUSTICE AUTHORITY OPE

1009652	PATROL TECHNOLOGY INC	OPERATING SUPPLIES	637.92
1018357	AT&T MOBILITY	COMMUNICATION SRVS	47.99
1018408	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	27.90
1018414	BI INCORPORATED	MONITORS	16,885.20
1018426	USA MOBILITY WIRELESS	COMMUNICATION SRVS	10.08
1019788	NOWATA COUNTY SHERIFF	CONTRACTED SERVICES	8,046.00
1020349	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	508.80
1020375	MAVERS, RALPH	TRAVEL-OUT OF COUNTY	76.50
1020386	ROSE, CHAD	TRAVEL-OUT OF COUNTY	76.50
1020390	GROPP, DARREN	TRAVEL-OUT OF COUNTY	99.00
1020452	DOUBLETREE DOWNTOWN	TRAVEL-OUT OF COUNTY	1,002.58
1020453	NATIONAL ASSOCIATION	TRAVEL-OUT OF COUNTY	700.00
1020532	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	519.60
1020563	GERARD, TOM R	TRAVEL-OUT OF COUNTY	165.00
100528	TCCJA ADMINISTRATION	PAYROLL	4,902.80
100528	COURT GUARDS	PAYROLL	187,512.06
100528	COURT SERVICES	PAYROLL	81,688.22
100528	IRS	TAX	22,706.74
100528	OKLAHOMA TAX COMMISSION	TAX	8,679.00
100528	SOCIAL SECURITY ADMINISTR	TAX	40,005.82
100528	AMERICAN FAMILY	HEALTH	255.94
100528	AMERICAN HERITAGE LIFE INC	HEALTH	138.03
100528	CHUBB & SON	HEALTH	142.37
100528	COMMUNITYCARE IDEA	HEALTH	49,619.96
100528	SEMLER, J DENNIS TREASURE	HEALTH	4,332.48
100528	VISION SERVICE PLAN	HEALTH	170.84
100528	LEADERS LIFE INS CO	LIFE	301.18
100528	STANDARD INSURANCE CO	LIFE	468.39
100528	STANDARD INSURANCE COMPANY	LIFE	846.05
100528	EASTERN DISTRICT OF OKLAH	GARNISHMENTS	2,250.00
100528	LONNIE D ECK TRUSTEE	GARNISHMENTS	70.00
100528	MORGAN & ASSOCIATES PC	GARNISHMENTS	594.91
100528	OKLAHOMA DEPARTMENT OF HUMAN	GARNISHMENTS	694.43
100528	ORIZAL, MARIA	GARNISHMENTS	432.90
100528	US DEPARTMENT OF EDUCATION	GARNISHMENTS	113.61
100528	COMMUNITY CARE HMO INC	OTHER	84.00
100528	FLEXPLAN ADMINISTRATORS	OTHER	3,650.18
100528	GREAT AMERICAN LIFE	OTHER	19.86
100528	LASALLE NATIONAL BANK-PEH	OTHER	8,421.64
100528	NATIONWIDE RETIREMENT	OTHER	5,385.64
100528	PREPAID LEGAL	OTHER	132.75
100528	PRUDENTIAL INSURANCE	OTHER	1,062.48
100528	SEMLER, J DENNIS TREAS	OTHER	1,005.60
100528	TULSA COUNTY EMPLOYEES RETIRE	OTHER	32,602.57
100528	TULSA COUNTY SHERIFF	OTHER	300.00
100528	UNITED WAY	OTHER	401.34
100528	BANK OF OKLAHOMA	DIRECT DEPOSIT	150.00
100528	RCB BANK	DIRECT DEPOSIT	100.00
100528	TULSA MUNICIPAL EMP FED CREDIT	DIRECT DEPOSIT	2,125.65
100528	WELLS FARGO BANK N.A.	DIRECT DEPOSIT	1,200.00

2009 - 2010 LAW LIBRARY FUND

100528	LAW LIBRARY	PAYROLL	9,997.50
100528	IRS	TAX	761.47

Monday, May 24, 2010 - Continued

100528	OKLAHOMA TAX COMMISSION	TAX	241.00
100528	SOCIAL SECURITY ADMINISTR	TAX	1,483.22
100528	COMMUNITYCARE IDEA	HEALTH	1,080.66
100528	DELTA DENTAL OF OKLAHOMA	HEALTH	97.64
100528	STANDARD INSURANCE COMPANY	LIFE	16.60
100528	COMMUNITY CARE HMO INC	OTHER	2.00
100528	FLEXPLAN ADMINISTRATORS	OTHER	50.00
100528	LASALLE NATIONAL BANK-PEH	OTHER	211.32
100528	NATIONWIDE RETIREMENT	OTHER	750.00
100528	PRUDENTIAL INSURANCE	OTHER	16.42
100528	SEMLER, J DENNIS TREAS	OTHER	99.53
100528	TULSA COUNTY EMPLOYEES RETIRE	OTHER	787.94
100528	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	535.00

2009 - 2010 CITY-COUNTY HEALTH DEPARTMENT

1004339	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	99.00
1007745	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	457.89
1009094	AT&T	COMMUNICATION SRVS	151.08
1011797	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	23.94
1011797	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	89.89
1012741	PUBLIC SERVICE COMPANY	UTILITY SERVICES	158.07
1012747	WINDSTREAM	COMMUNICATION SRVS	151.93
1012942	FLAGHOUSE INC	OPERATING SUPPLIES	214.60
1013459	SILVA, VICKI J	TUITION REIMBURSEMENT	139.95
1014040	FIZZ-O WATER CO	OPERATING SUPPLIES	9.00
1014040	FIZZ-O WATER CO	OPERATING SUPPLIES	9.00
1014040	FIZZ-O WATER CO	OPERATING SUPPLIES	9.00
1014040	FIZZ-O WATER CO	OPERATING SUPPLIES	16.50
1014040	FIZZ-O WATER CO	OPERATING SUPPLIES	9.00
1014040	FIZZ-O WATER CO	OPERATING SUPPLIES	31.00
1014040	FIZZ-O WATER CO	OPERATING SUPPLIES	9.00
1014040	FIZZ-O WATER CO	OPERATING SUPPLIES	9.00
1014040	FIZZ-O WATER CO	OPERATING SUPPLIES	16.50
1014040	FIZZ-O WATER CO	OPERATING SUPPLIES	6.30
1014040	FIZZ-O WATER CO	OPERATING SUPPLIES	9.00
1014040	FIZZ-O WATER CO	OPERATING SUPPLIES	6.30
1014040	FIZZ-O WATER CO	OPERATING SUPPLIES	6.30
1014040	FIZZ-O WATER CO	OPERATING SUPPLIES	9.00
1014294	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	187.52
1014568	SUMMIT RECRUITING INC	PROFESSIONAL & TECH	5,235.00
1014772	WELSCO INC	CHEMICAL & LAB SUPPL	38.54
1014772	WELSCO INC	CHEMICAL & LAB SUPPL	38.54
1014798	CDW GOVERNMENT INC	OPERATING SUPPLIES	1,052.82
1014798	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	1,614.03
1014798	CDW GOVERNMENT INC	OPERATING SUPPLIES	70.60
1014798	CDW GOVERNMENT INC	OPERATING SUPPLIES	263.93
1014814	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	6.90
1014814	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	49.31
1014814	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	17.30
1014814	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	84.20
1014814	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	136.00
1014814	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	87.50
1014814	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,223.30
1014814	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	408.80
1014814	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	2,338.72
1014814	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,661.30
1014948	AT&T	COMMUNICATION SRVS	24.00
1015247	AT&T MOBILITY	COMMUNICATION SRVS	149.11
1015247	AT&T MOBILITY	COMMUNICATION SRVS	97.60
1015247	AT&T MOBILITY	COMMUNICATION SRVS	80.22
1016008	KONE INC	EQUIP SERVICE AGREEM	201.16
1016008	KONE INC	EQUIP SERVICE AGREEM	271.35
1016008	KONE INC	EQUIP SERVICE AGREEM	558.37
1016159	USA MOBILITY WIRELESS	COMMUNICATION SRVS	223.32
1016258	BOKKA GROUP	DATA PROCESSING SRVS	150.00
1016382	INDIAN HEALTH CARE	OUTGOING TRANSFERS	6,245.11
1016810	GEORGE, FALINE A	TUITION REIMBURSEMEN	139.95
1017094	PUBLIC PRIVATE ENTER	OPERATING SUPPLIES	2,102.00
1017359	WRS GROUP LTD	MISCELLANEOUS EXPENSE	186.00
1017403	WELSCO INC	CHEMICAL & LAB SUPPL	45.00
1017412	DALLAS MORNING NEWS	PROFESSIONAL & TECH	1,238.00
1017429	OKLAHOMA BLACK	TRAINING	275.00
1017668	BURKHARTS OFFICE PL	OPERATING SUPPLIES	291.50
1018223	OKLAHOMA NATURAL GAS	UTILITY SERVICES	50.15

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1018248	LOOMIS, FARGO & COMPANY	OTHER SERVICES	368.00
1018255	PUBLIC SERVICE COMPANY	UTILITY SERVICES	64.60
1018296	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
1018346	DUKE'S OFFICE SUPPLY	OPERATING SUPPLIES	89.97
1018384	WELSCO INC	CHEMICAL & LAB SUPPL	132.99
1018437	BMI SYSTEMS CORP	OTHER M&E AND MATERIAL	3,174.00
1018473	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	0.99
1018473	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	63.16
1018473	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	306.79
1018486	OKLAHOMA EAGLE LLC	SUBSCRIPTIONS & MEMBER	165.00
1018500	PERFECT SEAL LAB INC	OPERATING SUPPLIES	64.50
1018803	CHANNING L BETE CO	OPERATING SUPPLIES	564.62
1018808	CDW GOVERNMENT INC	DATA PROCESSING SRVS	701.30
1018809	FRED PRYOR SEMINARS	TRAINING	119.00
1018809	FRED PRYOR SEMINARS	TRAINING	119.00
1018813	LITTLEFIELD INC	PROFESSIONAL & TECH	10,000.00
1018937	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	52.24
1018937	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	61.68
1018937	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	87.53
1018937	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	1,571.72
1018937	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	195.96
1018937	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	55.32
1018937	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	215.88
1019084	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	36.99
1019084	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	6.41
1019084	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	6.41
1019084	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	45.00
1019084	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	620.31
1019249	LEKTRON LIGHTING	OPERATING SUPPLIES	155.40
1019289	B & G CHEMICAL & EQUIP	OPERATING SUPPLIES	5,398.25
1019313	QUARTERMASTER INC	OPERATING SUPPLIES	39.96
1019331	FISHER SCIENTIFIC	OPERATING SUPPLIES	20.88
1019335	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	660.00
1019343	BROWN, LAMAR K	MILEAGE REIMB-IN COUNTY	138.80
1019343	BROWN, LAMAR K	TRAVEL-OUT OF COUNTY	295.35
1019345	STANLEY, DEIDRE	MILEAGE REIMB-IN COUNTY	208.35
1019345	STANLEY, DEIDRE	TRAVEL-OUT OF COUNTY	169.00
1019377	A1 SATELLITE SERVICE	OPERATING SUPPLIES	704.96
1019390	AT&T	COMMUNICATION SRVS	1,595.64
1019393	AT&T	COMMUNICATION SRVS	2,517.33
1019396	AT&T	COMMUNICATION SRVS	57.65
1019411	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	187.52
1019417	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	668.14
1019419	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	1,764.15
1019421	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
1019423	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
1019425	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	562.56
1019426	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	562.56
1019427	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	205.20
1019429	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	205.20
1019768	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	92.00
1019768	SCHENDT, CHERYL	TRAVEL-OUT OF COUNTY	678.40
1019805	COX COMMUNICATIONS	COMMUNICATION SRVS	229.37
1019806	COX COMMUNICATIONS	COMMUNICATION SRVS	229.37
1019807	COX COMMUNICATIONS	COMMUNICATION SRVS	1,396.71
1019886	HILLHOUSE, KAREN	MILEAGE REIMB-IN COUNTY	31.00
1019890	U S POSTAL SERVICE	COMMUNICATION SRVS	900.00
1019891	WHITESIDE, THERESIA	MILEAGE REIMB-IN COUNTY	97.50
1019891	WHITESIDE, THERESIA	MILEAGE REIMB-IN COUNTY	14.50
1019891	WHITESIDE, THERESIA	TRAVEL-OUT OF COUNTY	1,772.92
1019891	WHITESIDE, THERESIA	TRAINING	769.00
1019895	WORLD PUBLISHING COM	SUBSCRIPTIONS & MEMBER	264.00
1019897	OKLAHOMA SECRETARY	OFFICE SUPPLIES	20.00
1019898	R&S NORTHEAST LLC	CHEMICAL & LAB SUPPL	8,090.75
1019899	COOPER, MARY K	MILEAGE REIMB-IN COUNTY	20.00
1019899	COOPER, MARY K	MILEAGE REIMB-IN COUNTY	111.00
1019899	COOPER, MARY K	TRAVEL-OUT OF COUNTY	270.80
1019900	WOODIN, RHONDA	MILEAGE REIMB-IN COUNTY	72.50
1019900	WOODIN, RHONDA	TRAVEL-OUT OF COUNTY	149.00
1019900	WOODIN, RHONDA	TRAINING	100.00
1019901	HUTTON, KARLA D	TUITION REIMBURSEMENT	295.53
1019903	GLYNN, SUSAN H	MILEAGE REIMB-IN COUNTY	63.00
1019903	GLYNN, SUSAN H	TRAVEL-OUT OF COUNTY	285.70
1019905	OKOTIE, THERESA	MILEAGE REIMB-IN COUNTY	165.00

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1019906	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	497.60
1019909	RILEY, DONNA	MILEAGE REIMB-IN COUNTY	195.00
1019911	BISE, JEANNIE	TRAVEL-OUT OF COUNTY	374.48
1019917	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	151.00
1019917	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	503.48
1019917	DEHART, LETITIA R	TRAINING	100.00
1019919	GUILLEN, MELISS	MILEAGE REIMB-IN COUNTY	45.00
1019919	GUILLEN, MELISS	TRAVEL-OUT OF COUNTY	204.63
1019920	SEBERT, KATHERINE	MILEAGE REIMB-IN COUNTY	56.50
1019920	SEBERT, KATHERINE	TRAVEL-OUT OF COUNTY	193.50
1019921	HOWLAND, DIANE	MILEAGE REIMB-IN COUNTY	152.50
1019922	ROCKSTROH, KATHERINE	MILEAGE REIMB-IN COUNTY	370.50
1019923	JACKSON, ANGELA D	MILEAGE REIMB-IN COUNTY	258.50
1019925	RAMIREZ-DIAZ, ELIZAB	MILEAGE REIMB-IN COUNTY	69.75
1019925	RAMIREZ-DIAZ, ELIZAB	TRAVEL-OUT OF COUNTY	132.50
1019926	GIANGRECO, SHANNON	MILEAGE REIMB-IN COUNTY	10.30
1019929	TUGGLE PEST CONTROL	OTHER SERVICES	400.00
1019931	SEED TECHNOLOGIES	PROFESSIONAL & TECH	300.00
1019932	ELLIS, KENZIE	MILEAGE REIMB-IN COUNTY	72.00
1019933	LEE, BRANDON	MILEAGE REIMB-IN COUNTY	209.00
1019933	LEE, BRANDON	TRAVEL-OUT OF COUNTY	110.00
1019934	KNIGHT, LAURA	MILEAGE REIMB-IN COUNTY	209.00
1020058	FIRECO OF OKLAHOMA	OTHER SERVICES	50.00
1020145	ETGEN, ALICIA B	TRAVEL-OUT OF COUNTY	144.66
1020147	EASTERN OKLAHOMA DON	PROFESSIONAL & TECH	2,500.00
1020152	CICHON, KELLY	MILEAGE REIMB-IN COUNTY	24.00
1020152	CICHON, KELLY	TRAVEL-OUT OF COUNTY	45.00
1020159	BEVERAGE, PAIGE	MILEAGE REIMB-IN COUNTY	298.00
1020160	CHAMBERS, SHARON	MILEAGE REIMB-IN COUNTY	483.00
1020161	DISH NETWORK LLC	COMMUNICATION SRVS	991.88
1020252	STEVENSON, PATRICIA	MILEAGE REIMB-IN COUNTY	205.00
1020255	LEON, ANNETTE R	MILEAGE REIMB-IN COUNTY	341.50
1020255	LEON, ANNETTE R	TRAVEL-OUT OF COUNTY	149.00
1020261	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	290.00
1020262	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	189.00
1020263	GLENN, MARTHA ANN	MILEAGE REIMB-IN COUNTY	292.75
1020263	GLENN, MARTHA ANN	TRAVEL-OUT OF COUNTY	149.00
1020264	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	376.00
1020266	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	324.50
1020266	NDHLOVU, CATHERINE	TRAVEL-OUT OF COUNTY	269.00
1020267	HENSON, MELISSA	MILEAGE REIMB-IN COUNTY	107.00
1020269	MATHAI, BETSY V	MILEAGE REIMB-IN COUNTY	165.50
1020272	LERMA, SONIA	MILEAGE REIMB-IN COUNTY	57.50
1020272	LERMA, SONIA	TRAVEL-OUT OF COUNTY	195.73
1020283	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN COUNTY	386.00
1020286	JEFFERS, KYLA	MILEAGE REIMB-IN COUNTY	310.50
1020288	KING, ROSA	MILEAGE REIMB-IN COUNTY	47.85
1020288	KING, ROSA	MILEAGE REIMB-IN COUNTY	11.00
1020292	RADER, SCOTT	MILEAGE REIMB-IN COUNTY	206.50
1020300	BMI SYSTEMS CORP	EQUIP SERVICE AGREEM	5,822.32
1020350	EASTLAND PARTNERS LLC	RENTALS & LEASES	4,166.67
100528	OFFICE OF THE DIRECTOR	PAYROLL	69,628.25
100528	FINANCE & ACCOUNTING	PAYROLL	22,425.73
100528	MARKETING & CREATIVE SERV	PAYROLL	15,802.00
100528	PLANNING & EPIDEMIOLOGY	PAYROLL	12,659.00
100528	HOMELAND SECURITY GRANT	PAYROLL	32,979.25
100528	PHER FOCUS 3	PAYROLL	3,500.52
100528	INFORMATION TECHNOLOGY SE	PAYROLL	29,845.00
100528	BLDG & GRNDS MAINT-EXPO	PAYROLL	11,422.00
100528	BLDG & GRNDS MAINT-COUNTY	PAYROLL	2,044.00
100528	BLDG & GRNDS MAINT-CRHC	PAYROLL	2,017.00
100528	BLDG & GRNDS MAINT-JOGHC	PAYROLL	27,605.00
100528	SECURITY SERVICES	PAYROLL	12,037.76
100528	CONSUMER PROTECTION	PAYROLL	113,836.60
100528	ENVIRONMENTAL HEALTH SERV	PAYROLL	40,157.99
100528	PERSONAL HEALTH SVCS ADMIN	PAYROLL	27,220.00
100528	FAMILY PLANNING-AFRICAN	PAYROLL	11,381.98
100528	FAMILY PLANNING	PAYROLL	83,502.12
100528	VITAL RECORDS	PAYROLL	11,591.00
100528	COMMUNICABLE DISEASE CONT	PAYROLL	87,081.00
100528	CHILDREN FIRST GRANT	PAYROLL	105,386.08
100528	ADULT HEALTH	PAYROLL	3,861.00
100528	DENTAL CLINIC	PAYROLL	10,366.00
100528	IMMUNIZATIONS	PAYROLL	64,999.69

Monday, May 24, 2010 - Continued

100528	COMMUNITY HEALTH SVSC, AD	PAYROLL	2,995.00
100528	HEALTHY START GRANT	PAYROLL	29,718.45
100528	THE MATCH PROJECT	PAYROLL	18,926.00
100528	CHILD GUIDANCE CENTER	PAYROLL	24,794.00
100528	WIC GRANT	PAYROLL	77,912.66
100528	HEART IMPROVEMENT PROJECT	PAYROLL	6,294.00
100528	HEALTHY FUTURES, HEALTHY	PAYROLL	6,671.00
100528	SCHOOL HEALTH	PAYROLL	39,701.00
100528	WORKING FOR BALANCE	PAYROLL	10,617.00
100528	FETAL INFANT MORTALITY RE	PAYROLL	18,794.00
100528	TULSA-MCH INITIATIVE	PAYROLL	11,024.00
100528	IRS	TAX	83,262.05
100528	OKLAHOMA TAX COMMISSION	TAX	30,658.00
100528	SOCIAL SECURITY ADMINISTR	TAX	152,110.38
100528	AMERICAN FAMILY	HEALTH	899.66
100528	AMERICAN HERITAGE LIFE INC	HEALTH	340.87
100528	CHUBB & SON	HEALTH	520.91
100528	COMMUNITYCARE IDEA	HEALTH	165,197.49
100528	SEMLER, J DENNIS TREASURE	HEALTH	17,705.68
100528	VISION SERVICE PLAN	HEALTH	705.75
100528	LEADERS LIFE INS CO	LIFE	1,825.07
100528	STANDARD INSURANCE CO	LIFE	1,307.75
100528	STANDARD INSURANCE COMPANY	LIFE	3,240.60
100528	LONNIE D ECK TRUSTEE	GARNISHMENTS	1,012.00
100528	OKLAHOMA DEPARTMENT OF HUMAN	GARNISHMENTS	713.96
100528	OKLAHOMA GUARANTEED STUDENT	GARNISHMENTS	455.73
100528	RAUSCH, STURM, ISRAEL, EN	GARNISHMENTS	565.61
100528	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	528.27
100528	COMMUNITY HEALTH	OTHER	216.00
100528	FLEXPLAN ADMINISTRATORS	OTHER	16,438.36
100528	GREAT AMERICAN LIFE	OTHER	479.16
100528	LASALLE NATIONAL BANK-PEH	OTHER	9,997.00
100528	NATIONWIDE RETIREMENT	OTHER	49,109.48
100528	PREPAID LEGAL	OTHER	354.00
100528	PRUDENTIAL INSURANCE	OTHER	4,419.63
100528	TULSA COUNTY EMPLOYEES RETIRE	OTHER	110,064.29
100528	UNITED WAY	OTHER	679.52
100528	YMCA OF GREATER TULSA	OTHER	160.45
100528	BANK OF OKLAHOMA	DIRECT DEPOSIT	500.00
100528	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	675.00
100528	MIDFIRST BANK	DIRECT DEPOSIT	250.00
100528	SPIRITBANK	DIRECT DEPOSIT	200.00
100528	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	200.00
100528	TULSA MUNICIPAL EMP FED CREDIT	DIRECT DEPOSIT	7,696.81
100528	US BANK	DIRECT DEPOSIT	150.00
100528	TULSA AREA EMER MGMT AGENCY	PAYROLL	18,016.35
100528	IRS	TAX	2,547.11
100528	OKLAHOMA TAX COMMISSION	TAX	723.00
100528	SOCIAL SECURITY ADMINISTR	TAX	2,681.18
100528	AMERICAN FAMILY	HEALTH	28.00
100528	CHUBB & SON	HEALTH	7.65
100528	COMMUNITYCARE IDEA	HEALTH	2,620.32
100528	DELTA DENTAL OF OKLAHOMA	HEALTH	195.28
100528	VISION SERVICE PLAN	HEALTH	4.18
100528	LEADERS LIFE INS CO	LIFE	17.33
100528	STANDARD INSURANCE COMPANY	LIFE	66.40
100528	COMMUNITY CARE HMO INC	OTHER	4.00
100528	FLEXPLAN ADMINISTRATORS	OTHER	228.00
100528	LASALLE NATIONAL BANK-PEH	OTHER	509.34
100528	NATIONWIDE RETIREMENT	OTHER	500.00
100528	PRUDENTIAL INSURANCE	OTHER	100.11
100528	TULSA COUNTY EMPLOYEES RETIRE	OTHER	2,096.08
100528	UNITED WAY	OTHER	56.67
100528	YMCA OF GREATER TULSA	OTHER	32.56
100528	TULSA MUNICIPAL EMP FED CREDIT	DIRECT DEPOSIT	700.00
<u>2009 - 2010 TULSA AREA EMERGENCY MGMT AGENCY</u>			
1017620	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	28.50
1017621	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	445.00
1018818	PORTA-JOHN COMPANY	SPECIAL SERVICES	240.00
1019601	U S CELLULAR	TELEPHONE SERVICE	225.52
1019818	TULSA PARTNERS INC	SPECIAL SERVICES	225.00
1020401	MCCOOL, C MICHAEL	EMERGENCY GROCERIES	81.93

1020424	MCELROY, PHYLLIS	TRAINING	1,168.54
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Moved by Perry, seconded by Smaligo, to go into Executive Session. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

The regular meeting reconvened at 9:56 a.m.

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

Karen Keith, Chairman

Earlene Wilson, County Clerk

<u>2019-2018 DISTRICT INFORMATION</u>				
1019167	AT&T MOBILITY	OPERATING	SUPPLIES	376.07
1019168	AT&T	OPERATING	SUPPLIES	200.70
1019169	J D YOUNG LEASING LLC	OPERATING	SUPPLIES	490.00
1019170	J D YOUNG LEASING LLC	OPERATING	SUPPLIES	1,959.00
1019173	USA MOBILITY WIRELESS	OPERATING	SUPPLIES	122.60
1019189	U S CELLULAR	OPERATING	SUPPLIES	247.11
1019190	MOCHA, ANNE S	OPERATING	SUPPLIES	80.50
1019194	GOTCHER,LANA S	OPERATING	SUPPLIES	199.50
1019195	COLE INFORMATION SERV	OPERATING	SUPPLIES	413.95
1019199	CAVENAH, DIANA D	OPERATING	SUPPLIES	21.00
1020162	WAL-MART SUPER CENTER	OPERATING	SUPPLIES	87.81

<u>2009 2010 COUNTY TREASURER PAYROLL</u>			
100528	J. DENNIS SEMLER GEN FUND	NET PAY	1,795,784.03
100528	J. DENNIS SEMLER CRT CL REV	NET PAY	212,131.78
100528	J. DENNIS SEMLER VIS INSP	NET PAY	87,374.79
100528	J. DENNIS SEMLER SHER CAS	NET PAY	85,437.66
100528	J. DENNIS SEMLER SHE OP	NET PAY	664,203.83
100528	J. DENNIS SEMLER CO CL RE	NET PAY	841.85
100528	J. DENNIS SEMLER JUV CASH	NET PAY	128,607.25
100528	J. DENNIS SEMLER RESAL PROP	NET PAY	30,823.01
100528	J. DENNIS SEMLER HWY T CAS	NET PAY	226,512.48
100528	J. DENNIS SEMLER CJA OPER	NET PAY	193,411.08
100528	J. DENNIS SEMLER LAW LIBRARY	NET PAY	6,615.58
100528	J. DENNIS SEMLER CC HEALTH	NET PAY	743,103.10

Monday, May 24, 2010 - Continued

100528	J. DENNIS SEMLER TAEMA	NET PAY	11,577.76
100528	J. DENNIS SEMLER DRAIN 12	NET PAY	14,427.45
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			