

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on July 23, 2009 at 4:11 p.m.)

MINUTES
Monday, July 27, 2009

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: John Smaligo, Chairman, represented by Mark Liotta, Chief Deputy; Karen Keith, Chairman Pro-Tem, Fred R. Perry, Member, and Earlene Wilson, Tulsa County Clerk.

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

Moved by Perry, seconded by Liotta, to approve the minutes for Management Conference Meeting of July 9, 2009; and the Board of County Commissioners Meeting of July 20, 2009. Upon roll call, Perry, yes; Liotta, yes; Keith, yes. Motion carried.

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

- 1. Assessor - Monthly Revolving Fund for 6/09. (Clerk's Misc. File No. 215254)
- 2. Quarterly E-911 from Fiscal Office for 4/1/09 - 6/30/09. (Clerk's Misc. File No. 215255)

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

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

Sealed bids for The LaFortune Park Tennis Center Phase II, A Vision 2025 Project were received and opened. The bidders being six (6) in number are as follow:

1. LDKerns Contractors	Base Bid	\$1,037,586.66 (Clerk's Misc. File No. 215256)
2. Lowry & Hemphill Construction Co., Inc.	Base Bid	\$1,161,190.00 (Clerk's Misc. File No. 215257)
3. Paragon Contractors, LLC	Base Bid	\$1,212,522.00 (Clerk's Misc. File No. 215258)
4. Magnum Construction, Inc.	Base Bid	\$1,030,000.00 (Clerk's Misc. File No. 215259)
5. Oakridge Builders, Inc.	Base Bid	\$1,037,386.00 (Clerk's Misc. File No. 215260)
6. Rupe Building Company	Base Bid	\$947,413.00 (Clerk's Misc. File No. 215261)

Moved by Perry, seconded by Liotta, to refer the bids to Board of County Commissioners and Purchasing for analysis, report and recommendation on August 3, 2009. Upon roll call, Perry, yes; Liotta, yes; Keith, yes. Motion carried.

Sealed bid for Kitchen Equipment for the LaFortune Park Golf Clubhouse was received and opened. The bidders being four (4) in number are as follow:

1. Amundsen Food Equipment	Total Bid	\$66,681.78 (Clerk's Misc. File No. 215262)
2. Curtis Restaurant Supply	Total Bid	\$67,449.00 (Clerk's Misc. File No. 215263)
3. Ben E. Keith Foods, Oklahoma Division	Business Relationship Affidavit not Properly Completed	(Clerk's Misc. File No. 215264)
4. Oswalt Restaurant Supply	Total Bid	\$64,835.65 (Clerk's Misc. File No. 215265)

Monday, July 27, 2009 - Continued

Moved by Perry, seconded by Liotta, to refer the bids to Parks and Purchasing for analysis, report and recommendation on August 3, 2009. Upon roll call, Perry, yes; Liotta, yes; Keith, yes. Motion carried.

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

1. Board of County Commissioners - Tulsa County Social Services HVAC Renovation, to American Air Conditioning of Tulsa, Inc., the lowest and best bid received. (Clerk's Misc. File No. 215266)
2. Parks - Top Dressing Sand - **DEFERRED**
3. Sheriff - Rental of Mobile Kitchen, to Signature Special Event Services, Inc., the only bid received. (Clerk's Misc. File No. 215267)
4. TC Departments - Energy Savings Performance Contracting Program - **DEFERRED**.

Moved by Perry, seconded by Liotta, to approve the Addendum from Purchasing, to change the contract holder's name from Southern Corrections Systems, Inc., (CMF #188114/2003; CMF #210831/2008), to Riverside Transitional Center, LLC. Upon roll call, Perry, yes; Liotta, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 215268)

Moved by Perry, seconded by Liotta, to approve the following Amendments from Purchasing:

1. #9 to contract with Sisemore Weisz & Associates, Inc., (CMF #198325), for LaFortune Park Gardens, a Vision 2025 Project, to add Topographic Surveying on Football Field at O'Brien Park, a 4 to Fix II Project, increasing contract in the amount of \$2,500.00. (Clerk's Misc. File No. 215269)
2. #4 to the Metropolitan Tulsa HOME Consortium contract with Community Action Project of Tulsa County for FY2004 and 2005, for an extension of the contract from 7/31/09 until 7/31/10. Due to significant increase in funding per Amendment #2 and the impact of the current economy on home sales, the Agency is under budget, with a healthy balance of funds, to be expended. This amendment also increases the amount of the down payment assistance to 5% of purchase price, to a maximum of \$5,000; homebuyer must invest a minimum of \$1,000 in the transaction. (Clerk's Misc. File No. 215270)

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

Moved by Perry, seconded by Liotta, to approve the gasoline and diesel fuel quotes for the week ending August 3, 2009. Upon roll call, Perry, yes; Liotta, yes; Keith yes. Motion carried. (Clerk's Misc. File No. 215271)

Moved by Perry, seconded by Liotta, to approve and authorize execution by the Chairman, a Housemovers Bond from Engineers, for Houston Garrison, dba Garrison House Movers, as Principal, and Western Security Company of Sioux Falls, SD., as Surety; bond amount is \$2,500; time period of 6/24/09 to 6/24/10. Upon roll call, Perry, yes; Liotta, yes; Keith yes. Motion carried. (Clerk's Misc. File No. 215272)

Moved by Perry, seconded by Liotta, to approve the recommendation from the District Attorney for the Tort Claim, TC-2009-13, Claimant: Waylon Dumas to deny, with reference to the incident on 2/11/09. Upon roll call, Perry, yes; Liotta, yes; Keith yes. Motion carried. (Clerk's Misc. File No. 215273)

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

1. Administrative Services - Xerox Corporation, for lease of printer/4T, model #W5632PT, located at TC Central Garage. (Clerk's Misc. File No. 215274)
2. Administrative Services - Heidelberg, for Suprasetter A74ATL. (Clerk's Misc. File No. 215275)

Monday, July 27, 2009 - Continued

3. Assessor - L & L Exhibition Management, Inc., for booth rental at Remodel and Landscape Show, 2/12-14/10 at Tulsa Convention Center. (Clerk's Misc. File No. 215276)
4. Court Services - Pro Tech, (WSCA), for renewal of CMF #210836 for FY 2009-10. (Clerk's Misc. File No. 215277)
5. Election Board - Documation, Inc., for service on Lektriever 2000 and the Kardveyer KVS-80M for FY 2009/10. (Clerk's Misc. File No. 215278)
6. Highways - Safety-Kleen Corporation, for rental and service on one parts cleaner. - **DEFERRED.**
7. Highways/Drainage District #13 - Welch State Bank, for renewal of CMF #211548 for FY 2009-10. (Clerk's Misc. File No. 215279)
8. Highways - Welch State Bank, for renewal of CMF #207360 for FY 2009-10. (Clerk's Misc. File No. 215280).
9. Human Resources - Tedford Insurance, for Stop Loss Insurance, Worker's Compensation, Third Party Claims administration; and payments and legal services, in defense of Workers Compensation claims against the County. (Clerk's Misc. File No. 215281)
10. INCOG - City of Sand Springs, CDBG Urban County FY2008, for public infrastructure of City Hall ADA-Compliant Entry Modifications. (Clerk's Misc. File No. 215282)
11. IT - AT&T Mobility, (formerly Cingular Wireless), for renewal of CMF #212012 for FY 2009-10. (Clerk's Misc. File No. 215283)
12. IT - Walter E. Brown, III, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 215284)
13. IT - City of Broken Arrow, Dev. Svcs. Dept, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 215285)
14. IT - DecisionOne, (formerly Memorex Telex), for renewal of CMF #207853 for FY 2009-10. (Clerk's Misc. File No. 215286)
15. IT - DecisionOne, (formerly Bell Atlantic), for renewal of CMF #212089 for FY 2009-10. (Clerk's Misc. File No. 215287)
16. IT - First Oklahoma Holdings, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 215288)
17. IT - Barbara J. Russell, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 215289)
18. IT - Glenn A. Taylor, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 215290)
19. Parks - American Diabetes Association, for annual Walk-A-Thon event at LaFortune Park, 10/17/09 from 9:00 a.m. to 12:00 p.m. (Clerk's Misc. File No. 215291)
20. Parks - Berryhill Public Schools Facilities, for renewal of CMF #207159 for FY 2009-10. (Clerk's Misc. File No. 215292)
21. Parks - Bottling Group LLC, dba The Pepsi Bottling Group, for renewal of CMF #212200 for FY 2009-10. (Clerk's Misc. File No. 215293)
22. Parks - Cox Communications, for renewal of CMF #211262 for FY 2009-10. (Clerk's Misc. File No. 215294)
23. Parks - Cox Communications, for renewal of CMF #211263 for FY 2009-10. (Clerk's Misc. File No. 215295)
24. Parks - Oklahoma Boulderfest, (OBF), for annual rock climbing event at Chandler Park, held 10/23-25/09. (Clerk's Misc. File No. 215296)
25. Parks - Arlene Criner, Independent Instructor for Pre-School Program at Bixby Community Center, for FY 2009-10. (Clerk's Misc. File No. 215297)
26. Parks - Radio Soul, for 1st Friday Concert Series on 8/7/09, at LaFortune Park Garden. (Clerk's Misc. File No. 215298)
27. Parks - Tulsa Public Schools, for renewal of CMF #211267 for FY 2009-10. (Clerk's Misc. File No. 215299)
28. Social Services - Board of Regents, University of Oklahoma College of Pharmacy, for FY 2009-10 for experiential training and education at the Practice Site. (Clerk's Misc. File No. 215300)
29. Tulsa County Public Facilities Authority - An Affair of the Heart, Inc., facilities lease to produce their shows. (Clerk's Misc. File No. 215301)
30. Tulsa County Public Facilities Authority - Equine Marketing Group, Inc., facilities lease to produce their shows. (Clerk's Misc. File No. 215302)

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

Moved by Perry, seconded by Liotta, to approve and authorize execution by the

Chairman, the following Inventory Resolutions:

1. Building Operations Central Garage - surplus; 3-99 Dodge Intrepids - VIN #2B3HD46R9XH713104, 2B3HD46R2XH713106, 2B3HD46R4XH713107, purch. 3/16/99 for \$15,558 ea; 99 Dodge Intrepid - VIN #2B3HD46RXXH824132, purch. 6/22/99 for \$15,558; 98 Ford Crown Victoria - VIN #2FAFP73W2WX166678, purch. 1/1/98 for \$20,799.20; 01 Ford Crown Victoria - VIN 2FAFP71W01X153715, purch. 3/15/01 for \$20,918; 02 Chevrolet Tahoe - VIN #1GNEK13Z22J189867, purch. 1/16/02 for \$28,535; 02 Chevrolet Astro Van - VIN #1GCDL19X82B131652, purch. 2/18/02 for \$20,803.32; 2-04 Ford Crown Victorias - VIN #2FAHP71W84X108499,

Monday, July 27, 2009 - Continued

- 2FAHP71W44X108502, purch. 9/29/03 for \$20,810; 06 Ford Crown Victoria - VIN #2FAHP71W56X163866, purch. 6/23/06, for \$20,985; White Estate Dishwasher, SN FK2912488, purch. 9/8/00 for \$576. (Clerk's Misc. File No. 215303)
2. Sheriff - junked; Canon copier, SN #VBG18131, purch. 8/12/91 for \$2,160; Toshiba copier, SN #QB427105, purch. 7/20/94 for \$7,418; Toshiba copier, SN #JJ414589, purch. 12/22/94 for \$2,593; Canon copier, SN #52002130029, purch. 9/12/97 for \$5,522; Canon copier, SN #NSN00814, purch. 12/28/01 for \$17,447. (Clerk's Misc. File No. 215304)
3. Social Services - junked; Lexmark printer, SN #11-Y4600, purch. 7/6/98 for \$1,112; Lexmark printer SN #11KKX51, purch. 11/22/99 for \$1,468. (Clerk's Misc. File No. 215305)

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

Moved by Perry, seconded by Liotta, to approve and authorize execution by the Chairman, a Utility Permit from Engineers, for Washington County RWD #3, to cross E. 106th St. N. +/- ¼ mi. east of 106th St. N. & Yale Ave., and further described as 1,320' east of the NWC of Sec. 15, T21N, R13E, by boring 1" water line with 1 ¼" casing. Upon roll call, Perry, yes; Liotta, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 215306)

Moved by Perry, seconded by Liotta, to approve the following Travel/Training requests:

1. Human Resources - Carol Crowson, to Tyler Technologies Connect 2009, from 10/25-28/09 in Orlando, FL; approximate cost \$2,425.00. (Clerk's Misc. File No. 215307)
2. OSU Extension - Sue Gray, attended Farmer's Market Meeting & Youth Community Garden Meeting in Stillwell, OK, on 7/8/09; cost \$130.00. (Clerk's Misc. File No. 215308)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Election Board</u>			
Williams, Dale	Temp. on call	\$14.26/hr	7/27/09
Ray, Gloria	Temp. on call	\$8.29/hr	7/27/09
Phillips, Ryan	Temp. on call	\$13.00/hr	7/27/09
(Clerk's Misc. File No. 215309)			
<u>Highways</u>			
Truesdale, Marcus T.	FMLA w/pay	\$2,406.50	6/9/09
Gawatz, Zachary S.	Season. hire	\$1,494.90	7/21/09
(Clerk's Misc. File No. 215310)			
<u>Human Resources</u>			
Finch, Dolores A.	Rtn. From FLMA		6/22/09
(Clerk's Misc. File No. 215311)			
<u>Parks</u>			
Crone, Jeffery	Reg.	\$1,733.60	8/1/09
Fasig, Russell D.	Reg.	\$2,209.00	8/1/09
Morris, Heather	End of Temp. Empl.	\$8.50/hr	7/31/09
Stewart, Carissa	Loc. Chg.	\$7.50/hr	7/21/09
Stroup, Joshua	Resign.		7/15/09
Zane, Jeri J.	Provis.	\$1,753.40	8/1/09
(Clerk's Misc. File No. 215312)			

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Munoz, Maria	Chg. Org. to 41507510	\$2,216.00	7/1/09
Calloway, Joann	Chg. Org. to 41506750	\$2,967.00	7/1/09
Dean, Flor	Chg. Org. to 41507510	\$2,591.00	7/1/09
Patton, Mari	Chg. Org. to 41507100	\$2,476.00	7/1/09
Barnes, Geneva	Chg. Org. to 41507095	\$2,734.00	7/1/09
Quiroz, Frances	Chg. Org. to 41507100	\$2,374.00	7/1/09
Williams, Ruth D.	Chg. Org. to 41507100	\$2,735.00	7/1/09
Woodin, Rhonda	Chg. Org. to 41507100	\$4,572.00	7/1/09

Monday, July 27, 2009 - Continued

Boone, Hattie	Chg. Org. to 41506875	\$2,269.00	7/1/09
Easley, Johna	Resign.		7/16/09
Gonzalez, Maria	Sal. Adj.	\$2,282.00	7/1/09
Dindy, Bernard	Promo.	\$3,964.00	7/1/09
Bralic, Nancy	Resign.		7/14/09
Moreno-Diaz, Miriam	Chg. Org. to 41507225	\$3,861.00	7/20/09
Jensen, Thonglack	FMLA - LWOP	\$1,196.00	7/6/09
(Clerk's Misc. File No. 215319)			

Travel/Training:

a) Johna Easley attended “HSEEP Tool Kit Training” in OKC, OK on 6/16-17/09; cost not to exceed \$98. b) Shelly Robichaux to “CPR/AED for Professional Rescuer & Healthcare Provider Review” in Tulsa, OK on 7/21/09; cost not to exceed \$41.60. c) Nancy Nelson to “NCAST Training” in Durant, OK on 7/27-28/09; cost not to exceed \$300. d) Tish Dehart to “System Consultation for Infant Mental Health Team” in Miami, FL on 8/18-22/09; cost not to exceed \$259. e) Juell Homco to “Mapping Oklahoma Communities Workshop: an Introduction to GIS sand Community Analysis” in Tulsa OK on 8/26/09; cost not to exceed \$495. f) Chanteau Orr to “2009 Public Health Information Network Conference” in Atlanta, GA on 8/30-9/3/09; cost not to exceed \$1,733.50. g) *Kimberlee Johnson to take the following course; “Written Communication”, Summer 2009, at St. Gregory’s University; cost not to exceed \$353.70. (Clerk's Misc. File No. 215320)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
#915636	NACO/ 06298	#382350	\$490.00	215321

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

Moved by Perry, seconded by Liotta, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 7/13-17/09), 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, Perry, yes; Liotta, yes; Keith, yes. Motion carried.

Moved by Perry, seconded by Liotta, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 7/20-24/09. Upon roll call, Perry, yes; Liotta, yes; Keith, yes. Motion carried.

2009 - 2010 GENERAL FUND

0903391	CARRIER SOUTH CENTRAL	BLDGS & GROUNDS MAINT	453.66
0903392	CARRIER SOUTH CENTRAL	BLDGS & GROUNDS MAINT	497.26
0903394	GRAINGER INC	BLDGS & GROUNDS MAINT	181.62
0903394	GRAINGER INC	BLDGS & GROUNDS MAINT	316.60
0903395	GRAINGER INC	BLDGS & GROUNDS MAINT	499.70
0906628	VISITING NURSE ASSOC	CONTRACTED MEDICAL	435.00
0910847	FIRECO OF OKLAHOMA	EQUIP REPAIR & MAINT	120.00
0914457	COX COMMUNICATIONS	UTILITY SERVICES	99.95
0915039	OKLAHOMA NATURAL GAS	UTILITY SERVICES	158.42
0915039	OKLAHOMA NATURAL GAS	UTILITY SERVICES	122.64
0915039	OKLAHOMA NATURAL GAS	UTILITY SERVICES	141.53
0915039	OKLAHOMA NATURAL GAS	UTILITY SERVICES	157.82
0915273	VISA	TRAINING	263.14
0915273	VISA	TRAINING	263.14
0915273	VISA	TRAINING	350.23
0915273	VISA	TRAINING	555.76
0915919	EASTMAN KODAK COMPANY	EQUIP SERVICE AGREE	1,751.50
0915932	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,941.83
0915932	XEROX CORPORATION	MISCELLANEOUS SUPPL	380.73
0915936	XEROX CORPORATION	EQUIP LEASE-PURCHASE	637.07
0915936	XEROX CORPORATION	MISCELLANEOUS SUPPL	552.04
0915945	XEROX CORPORATION	EQUIP LEASE-PURCHASE	119.01
0915951	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
0915951	XEROX CORPORATION	MISCELLANEOUS SUPPL	45.66
0915958	XEROX CORPORATION	EQUIP LEASE-PURCHASE	278.12
0915958	XEROX CORPORATION	MISCELLANEOUS SUPPL	76.82
0915971	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.80

Monday, July 27, 2009 - Continued

0915971	XEROX CORPORATION	MISCELLANEOUS SUPPL	149.16
0915975	XEROX CORPORATION	EQUIP LEASE-PURCHASE	268.08
0915978	XEROX CORPORATION	EQUIP LEASE-PURCHASE	201.88
0915984	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
0915984	XEROX CORPORATION	MISCELLANEOUS SUPPL	23.20
0917049	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	898.00
0917169	OKLAHOMA POLICE SPLY	SAFETY SHOE PROGRAM	480.00
0917330	WALKER, BARBARA A	MILEAGE REIMB-IN CO	135.30
0917356	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
0917374	XEROX CORPORATION	EQUIP LEASE-PURCHASE	100.63
0917374	XEROX CORPORATION	MISCELLANEOUS SUPPL	30.27
0917383	XEROX CORPORATION	EQUIP LEASE-PURCHASE	183.27
0917383	XEROX CORPORATION	MISCELLANEOUS SUPPL	97.34
0917386	XEROX CORPORATION	EQUIP LEASE-PURCHASE	222.01
0917386	XEROX CORPORATION	MISCELLANEOUS SUPPL	21.89
0917392	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
0917399	XEROX CORPORATION	EQUIP LEASE-PURCHASE	151.48
0917402	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.00
0917405	XEROX CORPORATION	EQUIP LEASE-PURCHASE	123.74
0917405	XEROX CORPORATION	MISCELLANEOUS SUPPL	33.48
0917417	OKLAHOMA NATURAL GAS	UTILITY SERVICES	42.30
0917417	OKLAHOMA NATURAL GAS	UTILITY SERVICES	127.67
0917417	OKLAHOMA NATURAL GAS	UTILITY SERVICES	245.75
0917633	XEROX CORPORATION	OFFICE EQUIP & FURN	624.72
0917719	BORDEN/MEADOW GOLD	EMERGENCY GROCERIES	44.37
0917719	BORDEN/MEADOW GOLD	EMERGENCY GROCERIES	44.37
0918093	BIXBY TELEPHONE CO	UTILITY SERVICES	45.70
0918093	BIXBY TELEPHONE CO	UTILITY SERVICES	45.70
0918093	BIXBY TELEPHONE CO	UTILITY SERVICES	91.54
0918094	BIXBY TELEPHONE CO	UTILITY SERVICES	48.75
0918094	BIXBY TELEPHONE CO	UTILITY SERVICES	48.75
0918094	BIXBY TELEPHONE CO	UTILITY SERVICES	45.70
0918108	U S CELLULAR	UTILITY SERVICES	76.43
0918159	TUGGLE PEST CONTROL	OTHER SERVICES	384.00
0918202	ACCURATE DRUG SCREEN	SPECIAL SERVICES	688.00
0918203	ACCURATE DRUG SCREEN	SPECIAL SERVICES	216.00
0918356	INTERIORSFORBUSINESS	FURNITURE & FIXTURES	2,278.44
0918407	STERICYCLE INC	LABORATORY & X-RAY	16.71
0918669	COX COMMUNICATIONS	UTILITY SERVICES	130.00
0919047	ACCURINT	OTHER SERVICES	69.05
0919212	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	14.78
0919301	AMERICAN WASTE CONTROL	UTILITY SERVICES	57.00
0919301	AMERICAN WASTE CONTROL	UTILITY SERVICES	57.00
0919301	AMERICAN WASTE CONTROL	UTILITY SERVICES	68.00
0919301	AMERICAN WASTE CONTROL	UTILITY SERVICES	75.00
0919301	AMERICAN WASTE CONTROL	UTILITY SERVICES	86.00
0919301	AMERICAN WASTE CONTROL	UTILITY SERVICES	86.00
0919301	AMERICAN WASTE CONTROL	UTILITY SERVICES	86.00
0919301	AMERICAN WASTE CONTROL	UTILITY SERVICES	106.00
0919301	AMERICAN WASTE CONTROL	UTILITY SERVICES	129.00
0919301	AMERICAN WASTE CONTROL	UTILITY SERVICES	149.00
0919301	AMERICAN WASTE CONTROL	UTILITY SERVICES	990.00
0919305	AMERICAN WASTE CONTROL	UTILITY SERVICES	68.00
0919345	BROOKS GREASE TRAP	JANITORIAL SUPPLIES	150.00
0919709	XEROX CORPORATION	EQUIP LEASE-PURCHASE	213.37
0919716	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.42
0919791	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	519.60
0919889	HOBART SALES & SERVICE	EQUIP REPAIR & MAINT	160.00
0920393	BOGGS, D MISCHELLE	TRAINING	1,389.60
0920398	BRYANT, PATRICIA B	TRAINING	1,323.60
0920414	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	1,300.96
0920421	GRAYBAR ELECTRIC CO	DATA PROCESSING EQUIP	1,741.64
0920427	CITY OF TULSA	OTHER SERVICES	1,425.00
0920438	ACCURINT	OPERATING SUPPLIES	50.00
0920517	INTERNATIONAL ASSOC	TRAINING	325.00
0920530	SOCIETY FOR HUMAN RE	SUBSCRIPTIONS & MEMB	160.00
0920618	AT&T MOBILITY	OFFICE SUPPLIES	151.36
0920685	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	83.30
0920685	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	256.02
0920685	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	441.00
0920823	UNITED ENERGY TRADING	UTILITY SERVICES	373.01
0920824	OIL CAPITOL SHEET METAL	BLDGS & GROUNDS MAINT	1,774.78
0920854	DELL MARKETING LP	OTHER M&E AND MATERIAL	4,285.50
0920881	BROWN, TIFFANY C	MILEAGE REIMB-IN CO	15.40

Monday, July 27, 2009 - Continued

0920893	COX COMMUNICATIONS	COMMUNICATION SRVS	29.99
0920930	LEKTRON LIGHTING	JANITORIAL SUPPLIES	56.00
0920930	LEKTRON LIGHTING	JANITORIAL SUPPLIES	68.00
0920930	LEKTRON LIGHTING	JANITORIAL SUPPLIES	49.20
0920943	AMSAN	JANITORIAL SUPPLIES	-4.32
0920943	AMSAN	JANITORIAL SUPPLIES	1,221.14
0920943	AMSAN	JANITORIAL SUPPLIES	17.10
0920949	RYAN, JOANNN G	CONTRACTED MEDICAL	550.00
0920949	RYAN, JOANNN G	CONTRACTED MEDICAL	1,100.00
0920980	AMERICAN HOTEL	JANITORIAL SUPPLIES	176.43
0920980	AMERICAN HOTEL	EMERG SHELTER RESIDENCE	225.78
0920991	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	87.69
0921027	AMERICAN WASTE CONTROL	OTHER BLDG MAINT	475.00
0921075	CDW GOVERNMENT INC	OFFICE EQUIPMENT	93.72
0921075	CDW GOVERNMENT INC	OFFICE EQUIPMENT	45.47
0921199	WEAVER DRUG TESTING	PROFESSIONAL & TECH	23.00
0921228	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	27.57
0921228	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	196.08
0921228	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	1,066.20
0921269	TARRAND MASONRY	BLDGS & GROUNDS MAINT	575.00
0921278	OKLAHOMA POLICE SPLY	OPERATING SUPPLIES	199.80
0921292	AMSAN	JANITORIAL SUPPLIES	-2.16
0921292	AMSAN	JANITORIAL SUPPLIES	1,057.97
0921292	AMSAN	JANITORIAL SUPPLIES	24.00
0921292	AMSAN	JANITORIAL SUPPLIES	94.05
0921292	AMSAN	JANITORIAL SUPPLIES	247.50
0921292	AMSAN	JANITORIAL SUPPLIES	480.00
0921309	BEST BUY GOV/ED LLC	MISCELLANEOUS EXPENSE	46.99
0921356	COMMUNITYCARE HMO INC	EMPLOYEE ASSISTANCE	1,525.00
0921397	DELL MARKETING LP	DATA PROCESSING EQUIP	1,351.47
0921447	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	259.80
0921458	USA MOBILITY WIRELESS	RENTALS & LEASES	30.64
0921472	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	2,256.20
0921509	U S CELLULAR	RENTALS & LEASES	1,332.82
0921514	CARDINAL HEALTH	PHARMACY SUPPLIES	396.99
0921514	CARDINAL HEALTH	PHARMACY SUPPLIES	43.53
0921514	CARDINAL HEALTH	PHARMACY SUPPLIES	614.16
0921514	CARDINAL HEALTH	PHARMACY SUPPLIES	242.25
0921514	CARDINAL HEALTH	PHARMACY SUPPLIES	107.00
0921514	CARDINAL HEALTH	PHARMACY SUPPLIES	44.23
0921514	CARDINAL HEALTH	PHARMACY SUPPLIES	624.10
0921514	CARDINAL HEALTH	PHARMACY SUPPLIES	210.27
0921514	CARDINAL HEALTH	PHARMACY SUPPLIES	104.36
0921514	CARDINAL HEALTH	PHARMACY SUPPLIES	28.16
0921704	WEST PAYMENT CENTER	SUBSCRIPTIONS & MEMB	379.61
0921711	COX COMMUNICATIONS	SUBSCRIPTIONS & MEMB	46.48
0921766	BURKHART'S OFFICE	MISCELLANEOUS EXPENSE	109.00
0921783	LOWE'S	BLDGS & GROUNDS MAINT	199.94
0921783	LOWE'S	BLDGS & GROUNDS MAINT	525.97
0921786	COLORADO CUSTOMWARE	TRAINING	1,770.00
0921817	J Q PAINTING	BLDGS & GROUNDS MAINT	2,500.00
0921825	EARTHGRAINS BAKING	EMERGENCY GROCERIES	51.50
0921825	EARTHGRAINS BAKING	EMERGENCY GROCERIES	63.90
0921837	GRAINGER INC	OTHER M&E AND MATERIAL	1,403.10
0921848	LOWE'S	BLDGS & GROUNDS MAINT	92.00
0921893	TRANE	BLDGS & GROUNDS MAINT	887.44
0921902	PHYSICIAN SALES	MEDICAL,SURGICAL	730.90
0921910	FARMER BROS COMPANY	OFFICE SUPPLIES	163.98
0921913	ULINE INC	EMERG SHELTER RESIDENCE	173.30
0921915	RESTAURANT EQUIPPERS	EMERG SHELTER RESIDENCE	35.60
0921928	BURKHART'S OFFICE	OFFICE SUPPLIES	41.99
0921941	LEKTRON LIGHTING	EMERG SHELTER RESIDENCE	68.00
0921942	TUCKER JANITORIAL	EMERG SHELTER RESIDENCE	57.50
0921949	RICHERT, CHARLOTTE	MILEAGE REIMB-IN CO	208.50
0921955	FARLEY JANITORIAL	OTHER BLDG MAINT	700.00
0921975	STEVE'S WHOLESALE	OTHER M&E AND MATERIAL	908.70
0921977	BURKHART'S OFFICE	OPERATING SUPPLIES	270.00
0921989	BEST ELECTRIC	BLDGS & GROUNDS MAINT	313.60
0921991	BEST BUY GOV/ED LLC	OPERATING SUPPLIES	57.98
0922000	AMSAN	OFFICE SUPPLIES	35.76
0922004	CROWN OFFICE FURNISH	FURNITURE & FIXTURES	1,292.00
0922005	CROWN OFFICE FURNISH	FURNITURE & FIXTURES	3,367.00
0922025	SHAUGHNESSY KNIPE HAWK	OPERATING SUPPLIES	600.00
0922028	CLEVERBRIDGE INC	SOFTWARE NON-CAPITAL	71.81

Monday, July 27, 2009 - Continued

0922042	DUKE'S OFFICE SUPPLY	OPERATING SUPPLIES	39.90
0922062	BEST ELECTRIC	BLDGS & GROUNDS MAINT	54.20
0922065	BEST BUY GOV/ED LLC	BLDGS & GROUNDS MAINT	126.98
0922066	BEST BUY GOV/ED LLC	OTHER M&E AND MATERIAL	875.00
0922069	CARPET SUPPLY COMPANY	REMODELING	6,050.00
0922085	CROWN OFFICE FURNISH	FURNITURE & FIXTURES	263.00
0922089	MCINTOSH SERVICES INC	HEATING & A/C SERVICE	200.00
0922104	VIASERV INC	DP-SOFTWARE MAINT	7,055.00
0922121	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	2,352.00
0922121	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	2,352.00
0922129	EKTRON INC	DP-SOFTWARE MAINT	8,500.00
0922160	LOWE'S	BLDGS & GROUNDS MAINT	499.52
0922161	AMERICAN BADGE	MISCELLANEOUS SUPPL	19.45
0922170	XPEDX	PRINTING SUPPLIES	1,136.50
0922170	XPEDX	PRINTING SUPPLIES	83.76
0922171	XPEDX	PRINTING SUPPLIES	3,704.24
0922176	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	1,074.50
0922177	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	129.36
0922195	PHOENIX SOFTWARE	DP-SOFTWARE MAINT	1,269.00
0922198	MURPHY SANITARY SUPPLY	OTHER M&E AND MATERIAL	10,440.00
0922201	BEAM OF LIGHT TECH	DATA PROCESSING EQUIP	668.50
0922203	STEVE'S SUNDRY BOOKS	BLDGS & GROUNDS MAINT	181.90
0922209	ECONOMY LUMBER CO	BLDGS & GROUNDS MAINT	767.65
0922226	XPEDX	PRINTING SUPPLIES	3,922.50
0922226	XPEDX	PRINTING SUPPLIES	12,742.26
0922245	OIL CAPITOL SHEET METAL	BLDGS & GROUNDS MAINT	295.80
0922256	OFFICEMAX INC	FURNITURE & FIXTURES	70.92
0922277	BEST ELECTRIC	BLDGS & GROUNDS MAINT	75.00
0922279	SCOVIL & SIDES HARDWARE	FURNITURE & FIXTURES	319.50
0922286	MIDTOWN TULSA CHAPEL	BURIAL FOR THE POOR	190.00
0922287	OFFICE DEPOT INC	BLDGS & GROUNDS MAINT	106.35
0922287	OFFICE DEPOT INC	BLDGS & GROUNDS MAINT	59.94
0922287	OFFICE DEPOT INC	BLDGS & GROUNDS MAINT	863.96
0922289	MISSOURI SOUTHERN ST	OPERATING SUPPLIES	300.00
0922317	SYSCO	EMERGENCY GROCERIES	887.62
0922322	WAREHOUSE MARKET INC	CHARITY FOOD	39.57
0922322	WAREHOUSE MARKET INC	CHARITY FOOD	64.23
0922322	WAREHOUSE MARKET INC	CHARITY FOOD	19.58
0922322	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
0922322	WAREHOUSE MARKET INC	CHARITY FOOD	19.53
0922322	WAREHOUSE MARKET INC	CHARITY FOOD	39.26
0922322	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
0922322	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
0922322	WAREHOUSE MARKET INC	CHARITY FOOD	69.91
0922322	WAREHOUSE MARKET INC	CHARITY FOOD	19.61
0922322	WAREHOUSE MARKET INC	CHARITY FOOD	19.47
0922322	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
0922322	WAREHOUSE MARKET INC	CHARITY FOOD	19.70
0922322	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
0922322	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
0922324	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	189.27
1000016	XPEDX	DATA PROCESSING SUPPL	246.00
1000128	BEST ELECTRIC	BLDGS & GROUNDS MAINT	32.00
1000139	DARR, ANDREA	TRAVEL-OUT OF COUNTY	147.15
1000145	WRATTEN, ERIC	TRAVEL-OUT OF COUNTY	164.40
1000146	WILLIAMS, RANDALL	TRAVEL-OUT OF COUNTY	185.30
1000165	TALLENT, TERRY	TRAVEL-OUT OF COUNTY	27.00
1000186	GREASE REAPER	JANITORIAL SUPPLIES	455.00
1000195	JAMES, POTTS & WULFE	PROFESSIONAL & TECH	232.50
1000195	JAMES, POTTS & WULFE	PROFESSIONAL & TECH	77.50
1000223	MARTIN, ALISHA	TRAVEL-OUT OF COUNTY	123.20
1000224	MCWHERTER, KENDY	TRAVEL-OUT OF COUNTY	130.45
1000249	COLE INFORMATION SERV	OPERATING SUPPLIES	767.90
1000307	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	2,125.90
1000312	LOWE'S	OTHER BLDG MAINT	16.97
1000321	TULSA PLASTICS COMPANY	OTHER BLDG MAINT	122.69
1000407	SOUTHSIDE MOWERS	OPERATING SUPPLIES	11.04
1000443	CITY OF TULSA	OTHER SERVICES	1,355.00
1000446	ALBIN, TIM	TRAINING	459.00
1000483	USA MOBILITY WIRELESS	RENTALS & LEASES	754.20
1000553	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	383.50
1000558	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.97
1000558	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.11
1000558	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.14

Monday, July 27, 2009 - Continued

1000558	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45.70
1000558	PUBLIC SERVICE COMPANY	UTILITY SERVICES	107.13
1000558	PUBLIC SERVICE COMPANY	UTILITY SERVICES	130.48
1000558	PUBLIC SERVICE COMPANY	UTILITY SERVICES	141.03
1000558	PUBLIC SERVICE COMPANY	UTILITY SERVICES	151.41
1000558	PUBLIC SERVICE COMPANY	UTILITY SERVICES	197.66
1000558	PUBLIC SERVICE COMPANY	UTILITY SERVICES	214.22
1000558	PUBLIC SERVICE COMPANY	UTILITY SERVICES	270.62
1000558	PUBLIC SERVICE COMPANY	UTILITY SERVICES	316.87
1000558	PUBLIC SERVICE COMPANY	UTILITY SERVICES	369.97
1000558	PUBLIC SERVICE COMPANY	UTILITY SERVICES	410.86
1000558	PUBLIC SERVICE COMPANY	UTILITY SERVICES	411.95
1000558	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,387.11
1000558	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,561.27
1000560	PUBLIC SERVICE COMPANY	UTILITY SERVICES	115.93
1000560	PUBLIC SERVICE COMPANY	UTILITY SERVICES	139.86
1000560	PUBLIC SERVICE COMPANY	UTILITY SERVICES	158.26
1000560	PUBLIC SERVICE COMPANY	UTILITY SERVICES	271.32
1000587	GLANZ, STANLEY D	TRAINING	3,279.48
1000591	ALBIN, TIM	TRAINING	1,991.12
1000611	QUINTON, JERRY L	TRAINING	147.50
1000624	GRAPHIC RESOURCES	BLDGS & GROUNDS MAINT	53.65
1000625	GRAPHIC RESOURCES	BLDGS & GROUNDS MAINT	39.75
1000677	FIZZ-O WATER CO	MISCELLANEOUS SUPPL	38.50
1000678	HULSIZER, KEITH A	TRAVEL-OUT OF COUNTY	80.40
1000682	LIOTTA, MARK	MILEAGE REIMB-IN CO	41.25
1000693	CITY OF TULSA	CONTRACTED SERVICE	11,622.00
1000738	MYERS, RANDI	TRAVEL-OUT OF COUNTY	179.35
1000739	MYERS, RANDI	TRAVEL-OUT OF COUNTY	343.05
1000934	NEOPOST INC	ELECTION SUPPLIES	819.00
1000953	TIMO, NICHOLE	TRAINING	25.00
1000964	ZIEGLER, JULIA L	TRAVEL-OUT OF COUNTY	360.95
1000965	FIRECO OF OKLAHOMA	OTHER SERVICES	90.00
1000990	TRANE	OTHER M&E AND MATERIAL	625.00
1001053	BIXBY CHAMBER OF COMMERCE	SUBSCRIPTIONS & MEMB	103.00
1001071	TING, DOMINIK	TRAVEL-OUT OF COUNTY	337.00
1001073	WRATTEN, ERIC	TRAVEL-OUT OF COUNTY	388.15
1001074	WILLIAMS, RANDALL	TRAVEL-OUT OF COUNTY	381.00
1001088	FARMER BROS COMPANY	MISCELLANEOUS SUPPL	116.36
1001129	LOWE'S	BLDGS & GROUNDS MAINT	101.43
1001202	NETWORK ENHANCED	TRAINING	2,900.00
1001213	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	259.80
1001221	GREEN, CLINTON J	TRAVEL-OUT OF COUNTY	353.50
1001228	RUDY, ZACHARY	TRAVEL-OUT OF COUNTY	384.30
1001230	THOMPSON, BENJAMIN	TRAVEL-OUT OF COUNTY	214.50
1001317	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	28.70
1001317	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	28.70
1001317	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	30.10
1001317	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	28.70
1001317	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	30.10
1001317	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	58.05
1001317	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	55.35
1001317	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	30.10
1001317	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	59.40
1001457	WINDSTREAM	COMMUNICATION SRVS	405.60
1001458	WINDSTREAM	COMMUNICATION SRVS	411.67
1001464	IMPERIAL COFFEE SERV	OFFICE SUPPLIES	140.40
090731	COUNTY COMMISSIONERS	PAYROLL	37,940.16
090731	FISCAL OFFICER	PAYROLL	11,568.18
090731	PURCHASING	PAYROLL	20,933.40
090731	PUBLIC INFORMATION OFFICE	PAYROLL	5,240.36
090731	COUNTY EXTENSION CENTER	PAYROLL	8,859.68
090731	EXCISE-EQUALIZATION BOARD	PAYROLL	623.37
090731	HUMAN RESOURCES	PAYROLL	25,186.48
090731	ADMINISTRATIVE SERVICES	PAYROLL	79,027.61
090731	BLDG PAYROLL & BENEFITS	PAYROLL	161,428.72
090731	IT ADMIN	PAYROLL	17,942.38
090731	IT OPERATIONS	PAYROLL	14,726.88
090731	IT SYSTEMS	PAYROLL	27,619.03
090731	IT PROGRAMMING	PAYROLL	40,716.93
090731	IT SOFTWARE	PAYROLL	15,932.53
090731	IT COMMUNICATIONS	PAYROLL	7,857.61
090731	IT INFO-TECHNICAL	PAYROLL	20,937.26
090731	COUNTY INSPECTOR	PAYROLL	17,543.92

Monday, July 27, 2009 - Continued

090731	COUNTY ENGINEERS-GEN	PAYROLL	26,941.46
090731	LEVY MAINTENANCE	PAYROLL	4,149.81
090731	PARK OPERATIONS-GENERAL	PAYROLL	211,562.18
090731	REMEDIAL AID	PAYROLL	7,436.34
090731	SOCIAL SERV OPERATIONS	PAYROLL	9,026.36
090731	EMERGENCY SHELTER	PAYROLL	31,931.61
090731	PHARMACY	PAYROLL	8,932.98
090731	ELECT STAFF	PAYROLL	64,762.28
090731	COUNTY TREASURER	PAYROLL	8,454.59
090731	COUNTY ASSESSOR	PAYROLL	154,322.33
090731	COUNTY CLERK	PAYROLL	6,425.56
090731	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	361,429.69
090731	JUVENILE ADMINISTRATION	PAYROLL	34,178.65
090731	JUVENILE PROBATION	PAYROLL	72,507.12
090731	JUVENILE INTAKE	PAYROLL	43,663.88
090731	LAKESIDE HOME	PAYROLL	64,745.95
090731	COURT CLERK	PAYROLL	295,004.82
090731	IRS	FEDERAL TAX	205,960.28
090731	SOCIAL SECURITY ADMINISTR	FICA - SS	284,016.94
090731	SOCIAL SECURITY ADMINISTR	MEDICARE	66,423.30
090731	OKLAHOMA TAX COMMISSION	STATE TAX	81,312.00
090731	WORKS & LENTZ OF TULSA	WKS LNTZ	765.00
090731	LOVE, BEAL & NIXON PC	LOVE, BEAL	1,192.44
090731	FRANCISCO, LANA	FRANCISCO	409.00
090731	FAMILY SUPPORT PAYMENT CT	FAMILY	207.00
090731	LONNIE D ECK TRUSTEE	BANKRUPTCY	1,440.00
090731	YOUR CREDIT INC	YOUR CR	125.72
090731	CUSTOMER CREDIT CORP	CUSTOMER	309.70
090731	HILLIARD, JOHNNYE	HILLIARD	505.00
090731	J ANDREW ENLOW INC	ENLOW	529.21
090731	ROBINSON & HOOVER	ROBINSON	200.00
090731	COASTAL CREDIT LLC	COASTAL	150.00
090731	MISDU	MICHIGAN	789.95
090731	MIDWESTERN LOANS	MIDWEST	95.00
090731	IL STATE DISBURSEMENT UNI	IL STATE	152.00
090731	MISSOURI CHILD SUPPRT PYM	MO CHILD	184.00
090731	LOUISIANA DEPT OF SOCIAL	LA SOC SRV	250.00
090731	STANDARD INSURANCE COMPANY	LIFE	380.92
090731	STANDARD INSURANCE COMPANY	LIFE PT	7,470.63
090731	COMMUNITYCARE PPO	PPO PRE TAX	2,633.00
090731	CHUBB & SON	AD&D	1,583.48
090731	AMERICAN FAMILY	CANCER	43.30
090731	AMERICAN FAMILY	CANCER PT	2,470.38
090731	J DENNIS SEMLER TREAS	PARKING-ALLEY	231.00
090731	J DENNIS SEMLER TREAS	PARKING-ANNEX	315.00
090731	J DENNIS SEMLER TREAS	PARKING-ELEC OFC	700.00
090731	J DENNIS SEMLER TREAS	PARKING-LIB	390.00
090731	J DENNIS SEMLER TREAS	PARKING-PARKADE	1,646.19
090731	J DENNIS SEMLER TREAS	PARKING-SURFACE	840.00
090731	J DENNIS SEMLER TREAS	PARKING-UNDER 7TH	1,200.00
090731	J DENNIS SEMLER TREAS	PARKING-UNDER CIV	3,486.50
090731	STANDARD INSURANCE CO	SUP LIFE	4,761.58
090731	UNITED WAY	UNITED WAY	4,145.02
090731	PRUDENTIAL INSURANCE	CORE DISAB	5,568.29
090731	PRUDENTIAL INSURANCE	LTD	2,350.85
090731	PRUDENTIAL INSURANCE	STD	2,885.56
090731	TULSA COUNTY SHERIFF	FOP	1,015.00
090731	VISION SERVICE PLAN	VSP	75.26
090731	VISION SERVICE PLAN	VSP PRE TAX	1,764.50
090731	NATIONWIDE RETIREMENT	DEF COMP 457	61,940.36
090731	LEADERS LIFE INS CO	LEADERS	4,922.24
090731	J DENNIS SEMLER TREAS	SHOES	365.30
090731	AMERICAN FAMILY	ICU	6.06
090731	AMERICAN FAMILY	ICU PRE TAX	1,004.34
090731	YMCA OF GREATER TULSA	YMCA	370.25
090731	GREAT AMERICAN LIFE	LONG TERM CARE	2,862.78
090731	COMMUNITYCARE IDEA	HMO	20,883.96
090731	COMMUNITYCARE IDEA	HMO PT	331,299.06
090731	PREPAID LEGAL	LEGAL	472.00
090731	J DENNIS SEMLER TREAS	DENTAL	1,424.77
090731	J DENNIS SEMLER TREAS	DENTAL PT	26,816.97
090731	FLEXPLAN ADMINISTRATORS	FLEX CHILD	3,425.77
090731	FLEXPLAN ADMINISTRATORS	FLEX MED	27,697.14
090731	ELDORADO MOTORS INC	ELDO	175.00

Monday, July 27, 2009 - Continued

090731	OK DHS	OK DHS	7,832.02
090731	IRS	IRS LEVY	917.39
090731	AMERICAN HERITAGE LIFE IN	CANCER ALLST	75.75
090731	AMERICAN HERITAGE LIFE IN	CANCER ALLSTPT	1,979.90
090731	LASALLE NATIONAL BANK-PEH	PEHP \$40	24,800.00
090731	LASALLE NATIONAL BANK-PEH	PEHP 2%	42,067.84
090731	TULSA COUNTY EMPLOYEES RE	RETIRE EE	718.00
090731	TULSA COUNTY EMPLOYEES RE	RETIRE ER	274,771.75
090731	NATIONWIDE RETIREMENT	401(A)	24,252.91
090731	PIONEER CREDIT RECOVERY	PIONEER	373.02
090731	ALBRIGHT RUSHER & HARDCAS	ALBRIGHT	200.00
090731	COMMUNITY CARE HMO INC EA	EAP	742.32

2009 - 2010 RISK MANAGEMENT FUND

0913149	TEDFORD & ASSOCIATES	WORKERS COMPENSATION	100,000.00
0913150	TEDFORD & ASSOCIATES	WORKERS COMPENSATION	100,000.00

2009 - 2010 PARK FUND

0901108	TUCKER JANITORIAL	CONCESSIONS SUPPLIES	213.84
0906512	ACE SOUND INC	BLDGS & GROUNDS MAINT	75.00
0910222	BRADLEY'S LOCK AND SAFE	BLDGS & GROUNDS MAINT	90.00
0910227	TUCKER JANITORIAL	OPERATING SUPPLIES	241.00
0910733	RARC INC	BLDGS & GROUNDS MAINT	104.16
0911035	EAGLE REDI-MIX CONCRETE	BLDGS & GROUNDS MAINT	115.00
0911035	EAGLE REDI-MIX CONCRETE	BLDGS & GROUNDS MAINT	184.00
0911035	EAGLE REDI-MIX CONCRETE	BLDGS & GROUNDS MAINT	276.00
0913879	AUTOMATIC PROTECTION	RECREATIONAL & EDUCA	150.00
0913879	AUTOMATIC PROTECTION	RECREATIONAL & EDUCA	150.00
0913894	ACE SOUND INC	BLDGS & GROUNDS MAINT	80.00
0914140	TRUE TURF	BLDGS & GROUNDS MAINT	378.84
0914140	TRUE TURF	BLDGS & GROUNDS MAINT	521.90
0914509	OKLAHOMA NATURAL GAS	UTILITY SERVICES	25.72
0914509	OKLAHOMA NATURAL GAS	UTILITY SERVICES	82.39
0915186	UNITED ENERGY TRADING	UTILITY SERVICES	45.67
0916352	AMSAN	OPERATING SUPPLIES	28.09
0916352	AMSAN	OPERATING SUPPLIES	28.09
0916359	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	659.85
0916368	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	123.42
0916368	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	672.89
0916368	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	758.60
0916373	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	4.12
0916373	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	21.86
0916373	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	102.07
0916393	OKLAHOMA NATURAL GAS	UTILITY SERVICES	130.27
0916393	OKLAHOMA NATURAL GAS	UTILITY SERVICES	47.80
0916393	OKLAHOMA NATURAL GAS	UTILITY SERVICES	29.40
0916394	OG&E	UTILITY SERVICES	42.95
0916935	AIRGAS MID SOUTH INC	BLDGS & GROUNDS MAINT	5.00
0916987	TUCKER JANITORIAL	BLDGS & GROUNDS MAINT	333.60
0917215	XPEDX	RESTAURANT SUPPLIES	-22.45
0917215	XPEDX	RESTAURANT SUPPLIES	-22.45
0917215	XPEDX	RESTAURANT SUPPLIES	116.14
0917215	XPEDX	RESTAURANT SUPPLIES	142.19
0917223	XPEDX	RESTAURANT SUPPLIES	84.39
0917223	XPEDX	RESTAURANT SUPPLIES	220.83
0917707	FARMER BROS COMPANY	PURCHASES FOR RESALE	488.06
0918148	REGAL CHEMICAL CO	AGRICULTURAL SUPPL	903.25
0918161	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	158.00
0918161	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	360.38
0918614	CITY OF TULSA	UTILITY SERVICES	1,579.37
0918614	CITY OF TULSA	UTILITY SERVICES	15.65
0918934	XPEDX	RESTAURANT SUPPLIES	27.51
0918934	XPEDX	RESTAURANT SUPPLIES	31.90
0918934	XPEDX	RESTAURANT SUPPLIES	414.84
0918947	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	482.23
0919184	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	-217.15
0919184	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	74.42
0919184	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	221.95
0919195	EWING IRRIGATION	AGRICULTURAL SUPPL	199.84
0919289	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	301.29
0919432	ANDY B'S TULSA	RECREATIONAL & EDUCA	66.00
0919465	SECURITAS SECURITY	SECURITY SERVICE	195.00
0919465	SECURITAS SECURITY	SECURITY SERVICE	695.00
0919641	CDW GOVERNMENT INC	OFFICE SUPPLIES	173.41

Monday, July 27, 2009 - Continued

0919659	RARC INC	BLDGS & GROUNDS MAINT	112.56
0919732	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	748.50
0919738	M & M LUMBER COMPANY	OPER SUPPLIES & MAINT	49.42
0919738	M & M LUMBER COMPANY	OPER SUPPLIES & MAINT	70.00
0919760	SMITH FARM & GARDEN	OPER SUPPLIES & MAINT	101.76
0919760	SMITH FARM & GARDEN	OPER SUPPLIES & MAINT	101.76
0919760	SMITH FARM & GARDEN	OPER SUPPLIES & MAINT	234.01
0919760	SMITH FARM & GARDEN	OPER SUPPLIES & MAINT	319.80
0919763	O'REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	92.94
0919765	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	75.89
0919771	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	94.17
0919771	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	289.67
0919771	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	411.82
0919771	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	846.90
0919771	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	1,341.04
0919775	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	472.80
0919777	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	574.50
0919778	O'REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	2.99
0919778	O'REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	23.22
0919778	O'REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	35.69
0919778	O'REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	72.47
0919778	O'REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	120.68
0919778	O'REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	185.68
0919951	ECONOMY LUMBER CO	SMALL TOOLS & INSTR	290.00
0920335	SKATELAND	RECREATIONAL & EDUCA	144.00
0920338	CDW GOVERNMENT INC	OFFICE SUPPLIES	885.10
0920646	LUBER BROS INC	OPER SUPPLIES & MAINT	42.15
0920646	LUBER BROS INC	OPER SUPPLIES & MAINT	51.32
0920646	LUBER BROS INC	OPER SUPPLIES & MAINT	56.93
0920646	LUBER BROS INC	OPER SUPPLIES & MAINT	73.85
0920646	LUBER BROS INC	OPER SUPPLIES & MAINT	129.67
0920650	REX PLAYGROUND EQUIP	BLDGS & GROUNDS MAINT	550.00
0920651	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	319.90
0920672	REGAL CHEMICAL CO	AGRICULTURAL SUPPL	325.00
0920688	BEST ELECTRIC	BLDGS & GROUNDS MAINT	16.60
0920688	BEST ELECTRIC	BLDGS & GROUNDS MAINT	340.51
0920715	TRUE TURF	AGRICULTURAL SUPPL	1,128.00
0920717	RIVERVIEW SOD RANCH	AGRICULTURAL SUPPL	88.50
0920731	AMSAN	BLDGS & GROUNDS MAINT	112.36
0920735	JESCO PRODUCTS INC	BLDGS & GROUNDS MAINT	823.25
0921109-E	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	175.91
0921218	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	275.78
0921619	RAINBOW CONCRETE	OPER SUPPLIES & MAINT	920.00
0921860	SHI INTERNATIONAL CO	BLDGS & GROUNDS MAINT	3,040.00
0921903	OTA PIKEPASS SERVICE	TRAINING	37.35
0921911	PREFERRED TAPE INC	RECREATIONAL & EDUCA	60.00
0921919	GRISSOMS, LLC	OPER SUPPLIES & MAINT	294.06
0921940	GUARDIAN SECURITY	BLDGS & GROUNDS MAINT	27.00
1000056	U S CELLULAR	BLDGS & GROUNDS MAINT	1,368.22
1000143	DIGITAL FUNCTION LLC	DATA PROCESSING SRVS	300.00
1000143	DIGITAL FUNCTION LLC	DATA PROCESSING SRVS	300.00
1000212	INCREDIBLE PIZZA	RECREATIONAL & EDUCA	612.00
1000549	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	60.00
1000549	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	62.00
1000549	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	82.00
1000549	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	180.00
1000549	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	216.00
1000549	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	300.00
1000549	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	341.00
1000549	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	387.00
1000562	USA MOBILITY WIRELESS	BLDGS & GROUNDS MAINT	45.33
1000615	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	46,463.95
1000650	SCHNEEBERG, BARBARA	OTHER REFUNDS	125.00
1001253	CONTROLLED WASTE INC	WATER, SEWER & REFUSE	50.00
1001358	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL SERV	1,666.66
<u>2009 - 2010 VISUAL INSPECTION FUND</u>			
0921786	COLORADO CUSTOMWARE	TRAINING	1,180.00
1000727	IAAO OKLAHOMA CHAPTER	SUBSCRIPTIONS & MEMB	130.00
1001101	HEARTLAND FARM EQUIP	SUBSCRIPTIONS & MEMB	45.00
1001206	AUTRY, CHARLES H	MILEAGE REIMB-IN CO	145.20
1001207	ANDERSON, WILMER J	MILEAGE REIMB-IN CO	121.00
1001208	MEAD, DANIEL	MILEAGE REIMB-IN CO	29.15
1001209	BUSBY, BARON	MILEAGE REIMB-IN CO	26.40

Monday, July 27, 2009 - Continued

1001210	CONLEY, TRACI W	MILEAGE REIMB-IN CO	89.65
1001212	LAWHEAD, RON	MILEAGE REIMB-IN CO	215.60
1001214	TANDY, CASSIDY	MILEAGE REIMB-IN CO	278.30
1001216	POUNDS, BRIAN K	MILEAGE REIMB-IN CO	64.35
1001217	MOFFITT, DARLA	MILEAGE REIMB-IN CO	291.50
1001218	JORDAN, TIMOTHY	MILEAGE REIMB-IN CO	96.25
1001219	KELLEY, DONALD G	MILEAGE REIMB-IN CO	289.30
1001220	GREEN, CLINTON J	MILEAGE REIMB-IN CO	154.00
1001222	MILLER, MICHAEL	MILEAGE REIMB-IN CO	283.80
1001225	MAULDEN, GRANT	MILEAGE REIMB-IN CO	318.45
1001226	TING, DOMINIK	MILEAGE REIMB-IN CO	198.00
1001227	RUDY, ZACHARY	MILEAGE REIMB-IN CO	177.65
1001229	THOMPSON, BENJAMIN	MILEAGE REIMB-IN CO	134.20
1001232	WRATTEN, ERIC	MILEAGE REIMB-IN CO	33.55
1001294	RAGLIN, EDGAR A	MILEAGE REIMB-IN CO	251.90
090731	ASSESSOR VISUAL INSP	PAYROLL	93,475.56
090731	IRS	FEDERAL TAX	10,800.49
090731	SOCIAL SECURITY ADMINISTR	FICA - SS	14,311.96
090731	SOCIAL SECURITY ADMINISTR	MEDICARE	3,347.18
090731	OKLAHOMA TAX COMMISSION	STATE TAX	4,347.00
090731	CITI FINANCIAL	CITI	153.60
090731	STANDARD INSURANCE COMPANY	LIFE PT	415.00
090731	CHUBB & SON	AD&D	91.98
090731	AMERICAN FAMILY	CANCER PT	146.66
090731	J DENNIS SEMLER TREAS	PARKING-ALLEY	99.00
090731	J DENNIS SEMLER TREAS	PARKING-LIB	30.00
090731	J DENNIS SEMLER TREAS	PARKING-PARKADE	78.39
090731	J DENNIS SEMLER TREAS	PARKING-SURFACE	210.00
090731	J DENNIS SEMLER TREAS	PARKING-UNDER 7TH	440.00
090731	J DENNIS SEMLER TREAS	PARKING-UNDER CIV	293.60
090731	STANDARD INSURANCE CO	SUP LIFE	274.56
090731	UNITED WAY	UNITED WAY	73.00
090731	PRUDENTIAL INSURANCE	CORE DISAB	292.97
090731	PRUDENTIAL INSURANCE	LONG TERMD	149.34
090731	PRUDENTIAL INSURANCE	STD	336.94
090731	VISION SERVICE PLAN	VSP PRE TAX	75.86
090731	NATIONWIDE RETIREMENT	DEF COMP 457	2,185.00
090731	LEADERS LIFE INS CO	LEADERS	416.01
090731	AMERICAN FAMILY	ICU PRE TAX	26.10
090731	COMMUNITYCARE IDEA	HMO PT	18,868.16
090731	PREPAID LEGAL	LEGAL	29.50
090731	J DENNIS SEMLER TREAS	DENTAL PT	1,527.76
090731	FLEXPLAN ADMINISTRATORS	FLEX CHILD	416.67
090731	FLEXPLAN ADMINISTRATORS	FLEX MED	2,095.02
090731	IRS	IRS LEVY	500.00
090731	AMERICAN HERITAGE LIFE IN	CANCER ALLSTPT	97.69
090731	LASALLE NATIONAL BANK-PEH	PEHP \$40	1,120.00
090731	LASALLE NATIONAL BANK-PEH	PEHP 2%	2,111.39
090731	TULSA COUNTY EMPLOYEES RE	RETIRE EE	34.00
090731	TULSA COUNTY EMPLOYEES RE	RETIRE ER	14,315.09
090731	NATIONWIDE RETIREMENT	401(A)	1,070.00
090731	COMMUNITY CARE HMO INC EA	EAP	34.00
<u>2009 - 2010 COUNTY ASSESSOR FEES FUND</u>			
0922159	DELL MARKETING LP	OPERATING SUPPLIES	249.99
0922333	OFFICEMAX INC	OPERATING SUPPLIES	674.86
<u>2009 - 2010 SPECIALTY COURTS FUND</u>			
0919017	TULSA COUNTY	OPERATIONAL FUNDS	5,250.00
<u>2009 - 2010 SHERIFF CASH FUND</u>			
0913660	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	19.40
0913660	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	156.77
0913834	OKLAHOMA POLICE SPLY	OTHER M&E AND MATERIAL	4,310.00
0917921	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	45.47
0917921	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	79.10
0920426	PUBLIC SERVICE COMPANY	UTILITY SERVICES	176.38
0920531	DETECTOR ELECTRONICS	OTHER M&E AND MATERIAL	2,207.40
1000730	SPRINT	OPERATING SUPPLIES	449.99
1000987	ADVANCE ALARMS INC	IMPOVEMENTS TO BLDG	482.50
1001021	WATCH SYSTEMS	PROFESSIONAL & TECH	10,000.00
1001063	COX COMMUNICATIONS	RENTALS & LEASES	99.95
090731	SHERIFF'S DEPT - CASH FUND	PAYROLL	47,383.16
090731	SCHOOL RESOURCES OFFICERS	PAYROLL	7,920.40

Monday, July 27, 2009 - Continued

090731	SHERIFF GRANT DEPT	PAYROLL	12,686.28
090731	COURTHOUSE SECURITY	PAYROLL	12,287.67
090731	IRS	FEDERAL TAX	9,629.58
090731	SOCIAL SECURITY ADMINISTR	FICA - SS	13,104.78
090731	SOCIAL SECURITY ADMINISTR	MEDICARE	3,064.78
090731	OKLAHOMA TAX COMMISSION	STATE TAX	3,875.00
090731	LOVE, BEAL & NIXON PC	LOVE, BEAL	200.00
090731	LONNIE D ECK TRUSTEE	BANKRUPTCY	327.00
090731	LIBERTY CREDIT	LIBERTY	25.00
090731	OKLA EMPLOYMENT SECURITY	OESC	100.00
090731	SABER ACCEPTANCE COMPANY	SABER	100.00
090731	STANDARD INSURANCE COMPANY	LIFE	66.40
090731	STANDARD INSURANCE COMPANY	LIFE PT	278.54
090731	CHUBB & SON	AD&D	97.37
090731	AMERICAN FAMILY	CANCER PT	132.76
090731	J DENNIS SEMLER TREAS	PARKING-SURFACE	30.00
090731	J DENNIS SEMLER TREAS	PARKING-UNDER CIV	183.50
090731	STANDARD INSURANCE CO	SUP LIFE	119.28
090731	UNITED WAY	UNITED WAY	27.00
090731	PRUDENTIAL INSURANCE	CORE DISABILITY	255.38
090731	PRUDENTIAL INSURANCE	LONG TERM DISABILITY	77.79
090731	PRUDENTIAL INSURANCE	STD	60.93
090731	TULSA COUNTY SHERIFF	FOP	140.00
090731	VISION SERVICE PLAN	VSP	15.83
090731	VISION SERVICE PLAN	VSP PRE TAX	64.81
090731	NATIONWIDE RETIREMENT	DEF COMP 457	915.00
090731	LEADERS LIFE INS CO	LEADERS	123.50
090731	AMERICAN FAMILY	ICU	8.70
090731	AMERICAN FAMILY	ICU PRE TAX	48.25
090731	COMMUNITYCARE IDEA	HMO	3,482.17
090731	COMMUNITYCARE IDEA	HMO PT	14,427.50
090731	PREPAID LEGAL	LEGAL	14.75
090731	J DENNIS SEMLER TREAS	DENTAL	216.44
090731	J DENNIS SEMLER TREAS	DENTAL PT	1,135.19
090731	FLEXPLAN ADMINISTRATORS	FLEX MED	375.00
090731	OK DHS	OK DHS	250.86
090731	DIVERSIFIED COLLECTION	GREAT LAKES	215.74
090731	LASALLE NATIONAL BANK-PEH	PEHP \$40	1,120.00
090731	LASALLE NATIONAL BANK-PEH	PEHP 2%	1,910.16
090731	TULSA COUNTY EMPLOYEES RE	RETIRE EE	30.00
090731	TULSA COUNTY EMPLOYEES RE	RETIRE ER	14,043.24
090731	NATIONWIDE RETIREMENT	401(A)	820.00
090731	COMMUNITY CARE HMO INC EA	EAP	30.00

2009 - 2010 SHERIFF'S OPERATION OF JAIL

0915594	OKLAHOMA POLICE SPLY	OPERATING SUPPLIES	1,056.00
0915594	OKLAHOMA POLICE SPLY	OPERATING SUPPLIES	5,664.00
0915754	FEDERAL LAW ENFORCEMENT	OPERATING SUPPLIES	661.00
0916194	OKLAHOMA POLICE SPLY	OPERATING SUPPLIES	385.00
0918204	OKLAHOMA POLICE SPLY	OPERATING SUPPLIES	4,181.00
0918439	TULSA COUNTY	OFFICE SUPPLIES	5,935.33
0918440	TULSA COUNTY	PRINTING SUPPLIES	35.00
0918440	TULSA COUNTY	PRINTING SUPPLIES	1,556.47
0918442	U S POSTAL SERVICE	PRINTING SUPPLIES	196.43
0919625	OKLAHOMA POLICE SPLY	OPERATING SUPPLIES	780.00
0920354	BMI SYSTEMS CORP	OPER SUPPLIES & MAINT	79.84
0920359	UNITED ENERGY TRADING	UTILITY SERVICES	276.36
0920364	CITY OF TULSA	UTILITY SERVICES	24,356.90
0920365	TRIGEN-TULSA ENERGY	UTILITY SERVICES	87,473.94
0920366	AMERICAN WASTE CONTROL	UTILITY SERVICES	2,850.00
0920368	LEXISNEXIS	OPERATING SUPPLIES	682.00
0920532	OKLAHOMA POLICE SPLY	OPERATING SUPPLIES	225.00
0921485	SAF-T-GLOVE INC	OPERATING SUPPLIES	1,320.50
0921843	TUCKER JANITORIAL	OPERATING SUPPLIES	185.70
1000286	USA MOBILITY WIRELESS	RENTALS & LEASES	570.90
090731	TULSA COUNTY JAIL	PAYROLL	706,059.24
090731	IRS	FEDERAL TAX	63,588.26
090731	SOCIAL SECURITY ADMINISTR	FICA - SS	107,314.38
090731	SOCIAL SECURITY ADMINISTR	MEDICARE	25,097.26
090731	OKLAHOMA TAX COMMISSION	STATE TAX	27,243.00
090731	WORKS & LENTZ OF TULSA	WKS LNTZ	1,051.00
090731	LOVE, BEAL & NIXON PC	LOVE, BEAL	1,001.81
090731	HOWE-PIERCE, DARLA J	HOW-PIERCE	323.85
090731	YOUR CREDIT INC	YOUR CR	598.59

Monday, July 27, 2009 - Continued

090731	CUSTOMER CREDIT CORP	CUSTOMER	80.90
090731	J ANDREW ENLOW INC	ENLOW	870.26
090731	CREDIT BUREAU SERVICES AS	CREDIT BUR	183.00
090731	ROBINSON & HOOVER	ROBINSON	200.00
090731	MISDU	MICHIGAN	1,120.04
090731	MN CHILD SUPPORT PYMT CTR	MS CHD SPPT	11.43
090731	OKLA EMPLOYMENT SECURITY	OESC	100.00
090731	NYS CHILD SUPPORT PROCESS	NYS CHILD	117.52
090731	US DEPARTMENT OF EDUCATION	US DEPT EDU	678.86
090731	STANDARD INSURANCE COMPANY	LIFE	483.17
090731	STANDARD INSURANCE COMPANY	LIFE PT	2,222.92
090731	CHUBB & SON	AD&D	490.48
090731	AMERICAN FAMILY	CANCER	95.40
090731	AMERICAN FAMILY	CANCER PT	538.00
090731	J DENNIS SEMLER TREAS	PARKING-SURFACE	30.00
090731	STANDARD INSURANCE CO	SUP LIFE	1,032.48
090731	TULSA MUNICIPAL EMP	TUL MUNICIPA	235.31
090731	UNITED WAY	UNITED WAY	1,122.75
090731	PRUDENTIAL INSURANCE	CORE DISABILITY	2,161.54
090731	PRUDENTIAL INSURANCE	LONG TERM DISABILITY	552.09
090731	PRUDENTIAL INSURANCE	STD	955.65
090731	TULSA COUNTY SHERIFF	FOP	280.00
090731	VISION SERVICE PLAN	VSP	189.05
090731	VISION SERVICE PLAN	VSP PRE TAX	632.87
090731	NATIONWIDE RETIREMENT	DEF COMP 457	9,764.10
090731	LEADERS LIFE INS CO	LEADERS	1,035.10
090731	AMERICAN FAMILY	ICU	122.70
090731	AMERICAN FAMILY	ICU PRE TAX	402.25
090731	GREAT AMERICAN LIFE	LONG TERM CARE	41.03
090731	COMMUNITYCARE IDEA	HMO	40,332.64
090731	COMMUNITYCARE IDEA	HMO PT	115,892.99
090731	PREPAID LEGAL	LEGAL	427.75
090731	OKLA GUARANTEED STUDENT	OK GUARANT	376.01
090731	J DENNIS SEMLER TREAS	DENTAL	2,816.68
090731	J DENNIS SEMLER TREAS	DENTAL PT	8,840.50
090731	FLEXPLAN ADMINISTRATORS	FLEX CHILD	704.00
090731	FLEXPLAN ADMINISTRATORS	FLEX MED	8,699.76
090731	OK DHS	OK DHS	4,285.18
090731	MOORE, CHRISTAL T	MOORE	548.99
090731	AMERICAN HERITAGE LIFE IN	CANCER ALLST	25.47
090731	AMERICAN HERITAGE LIFE IN	CANCER ALLSTPT	282.69
090731	LASALLE NATIONAL BANK-PEH	PEHP \$40	8,960.00
090731	LASALLE NATIONAL BANK-PEH	PEHP 2%	12,556.94
090731	TULSA COUNTY EMPLOYEES RE	RETIRE EE	328.00
090731	TULSA COUNTY EMPLOYEES RE	RETIRE ER	100,795.67
090731	NATIONWIDE RETIREMENT	401(A)	6,425.00
090731	CAR MART OF SAPULPA	CAR MART	774.25
090731	COMMUNITY CARE HMO INC EA	EAP	356.00
090731	ROYAL FINANCE CORP	ROYAL FINAN	100.00
090731	PREMIERE CREDIT OF NORTH	PREMIERE	20.00
090731	METZER & AUSTIN PLLC	METZER	512.20

2009 - 2010 COUNTY CLERK'S RECORDS MGM

0918889	XEROX CORPORATION	OTHER RENTALS & LEASE	812.99
0918895	XEROX CORPORATION	OTHER RENTALS & LEASE	522.76
0918898	XEROX CORPORATION	OTHER RENTALS & LEASE	504.41
0919110	XEROX CORPORATION	OTHER RENTALS & LEASE	191.33
0922163	SHI INTERNATIONAL CO	SOFTWARE-LICENSING	34,600.00
090731	COUNTY CLERK RECORDS MGMT	PAYROLL	113,759.62
090731	IRS	FEDERAL TAX	13,356.17
090731	SOCIAL SECURITY ADMINISTR	FICA - SS	16,244.48
090731	SOCIAL SECURITY ADMINISTR	MEDICARE	3,799.18
090731	OKLAHOMA TAX COMMISSION	STATE TAX	4,926.00
090731	STANDARD INSURANCE COMPANY	LIFE PT	514.60
090731	CHUBB & SON	AD&D	129.49
090731	AMERICAN FAMILY	CANCER PT	175.30
090731	J DENNIS SEMLER TREAS	PARKING-ELEC OFC	70.00
090731	J DENNIS SEMLER TREAS	PARKING-LIB	30.00
090731	J DENNIS SEMLER TREAS	PARKING-PARKADE	52.26
090731	J DENNIS SEMLER TREAS	PARKING-SURFACE	210.00
090731	J DENNIS SEMLER TREAS	PARKING-UNDER 7TH	360.00
090731	J DENNIS SEMLER TREAS	PARKING-UNDER CIV	513.80
090731	STANDARD INSURANCE CO	SUP LIFE	70.38
090731	UNITED WAY	UNITED WAY	356.50

Monday, July 27, 2009 - Continued

090731	PRUDENTIAL INSURANCE	CORE DISABILITY	336.20
090731	PRUDENTIAL INSURANCE	LONG TERM DISABILITY	170.70
090731	PRUDENTIAL INSURANCE	STD	199.38
090731	VISION SERVICE PLAN	VSP PRE TAX	134.40
090731	NATIONWIDE RETIREMENT	DEF COMP 457	4,323.63
090731	LEADERS LIFE INS CO	LEADERS	512.46
090731	AMERICAN FAMILY	ICU PRE TAX	84.96
090731	GREAT AMERICAN LIFE	LONG TERM CARE	428.09
090731	COMMUNITYCARE IDEA	HMO PT	19,582.31
090731	J DENNIS SEMLER TREAS	DENTAL PT	1,734.54
090731	FLEXPLAN ADMINISTRATORS	FLEX CHILD	308.34
090731	FLEXPLAN ADMINISTRATORS	FLEX MED	3,001.68
090731	AMERICAN HERITAGE LIFE IN	CANCER ALLSTPT	550.52
090731	LASALLE NATIONAL BANK-PEH	PEHP \$40	1,440.00
090731	LASALLE NATIONAL BANK-PEH	PEHP 2%	2,719.85
090731	TULSA COUNTY EMPL RETIRE	RETIRE EE	37.00
090731	TULSA COUNTY EMPL RETIRE	RETIRE ER	16,379.50
090731	NATIONWIDE RETIREMENT	401(A)	1,700.00
090731	COMMUNITY CARE HMO INC EA	EAP	37.00

2009 - 2010 COUNTY CLERK'S LIEN FEE ACCT

0900009	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	1.00
1000946	PROPERTY RECORDS	SUBSCRIPTIONS & MEMB	50.00
1001425	WILSON, EARLENE	TRAVEL-OUT OF COUNTY	1,393.20

2009 - 2010 JUVENILE CASH FUND

0907978	OKLAHOMA JUVENILE	TRAINING	200.00
0913455	MCINTOSH SERVICES INC	OTHER SERVICES	271.83
0919057	UNITED REFRIGERATION	OPERATING SUPPLIES	13.30
0919057	UNITED REFRIGERATION	OPERATING SUPPLIES	60.20
0919174	WEAVER DRUG TESTING	PROFESSIONAL & TECH	40.00
0919174	WEAVER DRUG TESTING	PROFESSIONAL & TECH	60.00
0919211	YALE UNIFORM RENTAL	OPERATING SUPPLIES	31.95
0919211	YALE UNIFORM RENTAL	OPERATING SUPPLIES	31.95
0919211	YALE UNIFORM RENTAL	OPERATING SUPPLIES	31.95
0919211	YALE UNIFORM RENTAL	OPERATING SUPPLIES	31.95
0919211	YALE UNIFORM RENTAL	OPERATING SUPPLIES	31.95
0919789	ACCURATE DRUG SCREEN	SPECIAL SERVICES	160.00
0919789	ACCURATE DRUG SCREEN	SPECIAL SERVICES	904.00
1000225	DEATHERAGE ASSOCIATE	PROFESSIONAL & TECH	135.00
1000333	HOLZER, CATHERINE AN	TRAVEL-OUT OF COUNTY	132.20
1001024	UNIVERSITY OF OKLAHOMA	TRAINING	150.00
090731	JUVENILE DETENTION	PAYROLL	129,481.46
090731	JUVENILE GRANT	PAYROLL	38,338.15
090731	IRS	FEDERAL TAX	14,790.79
090731	SOCIAL SECURITY ADMINISTR	FICA - SS	24,934.38
090731	SOCIAL SECURITY ADMINISTR	MEDICARE	5,831.44
090731	OKLAHOMA TAX COMMISSION	STATE TAX	6,272.00
090731	LOVE, BEAL & NIXON PC	LOVE, BEAL	376.30
090731	LONNIE D ECK TRUSTEE	BANKRUPTCY	892.00
090731	MARS INC	MARS	50.00
090731	OFFICE-ATTORNEY GENERAL	TX CHILD	300.00
090731	NYS CHILD SUPPORT PROCESS	NYS CHILD	798.00
090731	US DEPARTMENT OF EDUCATIO	US DEPT EDU	47.67
090731	STANDARD INSURANCE COMPANY	LIFE	31.43
090731	STANDARD INSURANCE COMPANY	LIFE PT	461.92
090731	COMMUNITYCARE PPO	PPO PRE TAX	653.64
090731	CHUBB & SON	AD&D	79.42
090731	AMERICAN FAMILY	CANCER PT	38.60
090731	STANDARD INSURANCE CO	SUP LIFE	205.15
090731	UNITED WAY	UNITED WAY	177.00
090731	PRUDENTIAL INSURANCE	CORE DISABILITY	421.61
090731	PRUDENTIAL INSURANCE	LONG TERM DISABILITY	130.39
090731	PRUDENTIAL INSURANCE	STD	155.62
090731	VISION SERVICE PLAN	VSP	8.96
090731	VISION SERVICE PLAN	VSP PRE TAX	137.38
090731	NATIONWIDE RETIREMENT	DEF COMP 457	4,335.00
090731	LEADERS LIFE INS CO	LEADERS	379.22
090731	AMERICAN FAMILY	ICU PRE TAX	8.70
090731	COMMUNITYCARE IDEA	HMO	3,309.93
090731	COMMUNITYCARE IDEA	HMO PT	26,238.49
090731	PREPAID LEGAL	LEGAL	103.25
090731	OKLA GUARANTEED STUDENT	OK GUARANT	77.00
090731	J DENNIS SEMLER TREAS	DENTAL	205.03

Monday, July 27, 2009 - Continued

090731	J DENNIS SEMLER TREAS	DENTAL PT	1,836.56
090731	FLEXPLAN ADMINISTRATORS	FLEX CHILD	200.00
090731	FLEXPLAN ADMINISTRATORS	FLEX MED	778.02
090731	OK DHS	OK DHS	1,791.93
090731	AMERICAN HERITAGE LIFE IN	CANCER ALLSTPT	25.47
090731	LASALLE NATIONAL BANK-PEH	PEHP \$40	1,840.00
090731	LASALLE NATIONAL BANK-PEH	PEHP 2%	2,687.97
090731	TULSA COUNTY EMPL RETIRE	RETIRE EE	66.00
090731	TULSA COUNTY EMPL RETIRE	RETIRE ER	21,035.29
090731	NATIONWIDE RETIREMENT	401(A)	1,820.00
090731	COMMUNITY CARE HMO INC EA	EAP	70.00

2009 - 2010 SPECIAL PROJECTS FUND

0915013	AT&T	COMMUNICATION SRVS	666.42
0915014	AT&T	COMMUNICATION SRVS	929.21
0921572	SHI INTERNATIONAL CO	DATA PROCESSING SOFTWARE	10,006.00

2009 - 2010 RESALE PROPERTY FUND

0900776	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	5.30
0902517	FEDERAL PROTECTION	OPERATING SUPPLIES	200.00
0917795	FEDERAL PROTECTION	OTHER SERVICES	123.80
0921444	COX COMMUNICATIONS	COMMUNICATION SRVS	44.99
1000955	MIDWEST TITLE SERVICE	ABSTRACT SERVICE	125.00
1000957	MIDWEST TITLE SERVICE	ABSTRACT SERVICE	2,750.00
1000958	MIDWEST TITLE SERVICE	ABSTRACT SERVICE	1,750.00
1000959	BUSINESS IMAGING SYS	EQUIP SERVICE AGREE	1,907.00
1000960	TECHNICAL PROGRAMMING	POSTAGE	175.67
1000960	TECHNICAL PROGRAMMING	SPECIAL SERVICES	129.11
1000961	TECHNICAL PROGRAMMING	POSTAGE	170.25
1000961	TECHNICAL PROGRAMMING	SPECIAL SERVICES	71.65
1000962	TECHNICAL PROGRAMMING	POSTAGE	190.56
1000962	TECHNICAL PROGRAMMING	SPECIAL SERVICES	81.14
1000963	TECHNICAL PROGRAMMING	POSTAGE	607.68
1000963	TECHNICAL PROGRAMMING	SPECIAL SERVICES	14,044.11
1000966	COX RADIO INC TULSA	RENTALS & LEASES	870.00
1000967	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	2,800.00
1000967	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	1,600.00
1000968	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	100.00
1000969	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	100.00
1000986	HOLDER'S INC	EQUIP SERVICE AGREE	387.60
1000991	BLUE, STEVEN	TRAINING	1,752.37
1000993	FEDERAL PROTECTION	OTHER SERVICES	166.50
1001000	EVENT 1 PRODUCTIONS	RENTALS & LEASES	93.75
1001011	ACCOUNTING PRINCIPALS	EMPLOYMENT SERVICE	678.28
1001181	CITY OF TULSA	BLDGS & GROUNDS MAINT	295.00
1001183	TED PARKS LLC	OTHER REFUNDS	125.00
1001197	BIXBY CHAMBER OF COMMERCE	SUBSCRIPTIONS & MEMB	103.00
1001198	INVESTORS BUSINESS	SUBSCRIPTIONS & MEMB	319.00
090731	TREAS-RESALE PROPERTY	PAYROLL	89,536.54
090731	IRS	FEDERAL TAX	9,572.74
090731	SOCIAL SECURITY ADMINISTR	FICA - SS	13,469.42
090731	SOCIAL SECURITY ADMINISTR	MEDICARE	3,150.14
090731	OKLAHOMA TAX COMMISSION	STATE TAX	3,907.00
090731	STANDARD INSURANCE COMPANY	LIFE PT	365.20
090731	CHUBB & SON	AD&D	84.36
090731	AMERICAN FAMILY	CANCER PT	47.70
090731	J DENNIS SEMLER TREAS	PARKING-ALLEY	99.00
090731	J DENNIS SEMLER TREAS	PARKING-ELEC OFC	70.00
090731	J DENNIS SEMLER TREAS	PARKING-LIB	60.00
090731	J DENNIS SEMLER TREAS	PARKING-PARKADE	52.26
090731	J DENNIS SEMLER TREAS	PARKING-SURFACE	120.00
090731	J DENNIS SEMLER TREAS	PARKING-UNDER 7TH	360.00
090731	J DENNIS SEMLER TREAS	PARKING-UNDER CIV	256.90
090731	STANDARD INSURANCE CO	SUP LIFE	290.75
090731	UNITED WAY	UNITED WAY	197.21
090731	PRUDENTIAL INSURANCE	CORE DISABILITY	272.83
090731	PRUDENTIAL INSURANCE	LONG TERM DISABILITY	162.66
090731	PRUDENTIAL INSURANCE	STD	364.27
090731	VISION SERVICE PLAN	VSP PRE TAX	81.24
090731	NATIONWIDE RETIREMENT	DEF COMP 457	3,210.00
090731	LEADERS LIFE INS CO	LEADERS	308.76
090731	AMERICAN FAMILY	ICU PRE TAX	25.34
090731	GREAT AMERICAN LIFE	LONG TERM CARE	44.02
090731	COMMUNITYCARE IDEA	HMO PT	17,451.32

Monday, July 27, 2009 - Continued

090731	PREPAID LEGAL	LEGAL	29.50
090731	J DENNIS SEMLER TREAS	DENTAL PT	1,561.51
090731	FLEXPLAN ADMINISTRATORS	FLEX MED	2,948.01
090731	AMERICAN HERITAGE LIFE IN	CANCER ALLSTPT	571.58
090731	LASALLE NATIONAL BANK-PEH	PEHP \$40	1,160.00
090731	LASALLE NATIONAL BANK-PEH	PEHP 2%	2,172.27
090731	TULSA COUNTY EMPL RETIRE	RETIRE EE	30.00
090731	TULSA COUNTY EMPL RETIRE	RETIRE ER	13,361.75
090731	NATIONWIDE RETIREMENT	401(A)	1,300.00
090731	COMMUNITY CARE HMO INC EA	EAP	30.00

2009 - 2010 HIGHWAY T-CASH FUND

0907137	LOBO HOLDINGS INC	OTHER PAVING MATERIAL	64.46
0907137	LOBO HOLDINGS INC	OTHER PAVING MATERIAL	64.63
0907137	LOBO HOLDINGS INC	OTHER PAVING MATERIAL	67.14
0907137	LOBO HOLDINGS INC	OTHER PAVING MATERIAL	68.79
0907137	LOBO HOLDINGS INC	OTHER PAVING MATERIAL	126.84
0907137	LOBO HOLDINGS INC	OTHER PAVING MATERIAL	129.35
0907137	LOBO HOLDINGS INC	OTHER PAVING MATERIAL	129.35
0907137	LOBO HOLDINGS INC	OTHER PAVING MATERIAL	186.70
0907137	LOBO HOLDINGS INC	OTHER PAVING MATERIAL	235.67
0907137	LOBO HOLDINGS INC	OTHER PAVING MATERIAL	253.73
0907137	LOBO HOLDINGS INC	OTHER PAVING MATERIAL	272.93
0907137	LOBO HOLDINGS INC	OTHER PAVING MATERIAL	324.00
0907137	LOBO HOLDINGS INC	OTHER PAVING MATERIAL	1,178.78
0907137	LOBO HOLDINGS INC	OTHER PAVING MATERIAL	1,436.22
0908217	LOBO HOLDINGS INC	OTHER PAVING MATERIAL	54.53
0908217	LOBO HOLDINGS INC	OTHER PAVING MATERIAL	255.97
0908217	LOBO HOLDINGS INC	OTHER PAVING MATERIAL	574.31
0908217	LOBO HOLDINGS INC	OTHER PAVING MATERIAL	584.91
0908217	LOBO HOLDINGS INC	OTHER PAVING MATERIAL	1,178.37
0908217	LOBO HOLDINGS INC	OTHER PAVING MATERIAL	2,150.09
0908217	LOBO HOLDINGS INC	OTHER PAVING MATERIAL	2,458.86
0916960	YALE UNIFORM RENTAL	OPERATING SUPPLIES	45.19
0916960	YALE UNIFORM RENTAL	OPERATING SUPPLIES	39.95
0916960	YALE UNIFORM RENTAL	OPERATING SUPPLIES	39.95
0917178	CULLIGAN OF TULSA	OPERATING SUPPLIES	4.00
0917235	YALE UNIFORM RENTAL	OPERATING SUPPLIES	39.95
0917235	YALE UNIFORM RENTAL	OPERATING SUPPLIES	39.95
0917235	YALE UNIFORM RENTAL	OPERATING SUPPLIES	39.95
0917235	YALE UNIFORM RENTAL	OPERATING SUPPLIES	39.95
0917235	YALE UNIFORM RENTAL	OPERATING SUPPLIES	39.95
0917236	YALE UNIFORM RENTAL	OPERATING SUPPLIES	94.40
0917236	YALE UNIFORM RENTAL	OPERATING SUPPLIES	94.40
0917236	YALE UNIFORM RENTAL	OPERATING SUPPLIES	94.40
0917236	YALE UNIFORM RENTAL	OPERATING SUPPLIES	94.40
0917236	YALE UNIFORM RENTAL	OPERATING SUPPLIES	104.40
0917237	YALE UNIFORM RENTAL	OPERATING SUPPLIES	28.87
0917237	YALE UNIFORM RENTAL	OPERATING SUPPLIES	28.87
0917237	YALE UNIFORM RENTAL	OPERATING SUPPLIES	28.87
0917237	YALE UNIFORM RENTAL	OPERATING SUPPLIES	28.87
0917237	YALE UNIFORM RENTAL	OPERATING SUPPLIES	28.87
0917513	LUBRICATION SPECIAL	OPER SUPPLIES & MAINT	1,330.00
0918730	MOSS SEAT COVER MFG	OPER SUPPLIES & MAINT	225.00
0919000	TULSA ASPHALT LLC	OPERATING SUPPLIES	2,290.46
0919035	LOBO HOLDINGS INC	OTHER PAVING MATERIAL	60.80
0919035	LOBO HOLDINGS INC	OTHER PAVING MATERIAL	62.26
0919035	LOBO HOLDINGS INC	OTHER PAVING MATERIAL	71.54
0919035	LOBO HOLDINGS INC	OTHER PAVING MATERIAL	99.18
0919035	LOBO HOLDINGS INC	OTHER PAVING MATERIAL	121.04
0919035	LOBO HOLDINGS INC	OTHER PAVING MATERIAL	121.35
0919035	LOBO HOLDINGS INC	OTHER PAVING MATERIAL	121.35
0919035	LOBO HOLDINGS INC	OTHER PAVING MATERIAL	121.75
0919035	LOBO HOLDINGS INC	OTHER PAVING MATERIAL	184.07
0919035	LOBO HOLDINGS INC	OTHER PAVING MATERIAL	204.18
0919035	LOBO HOLDINGS INC	OTHER PAVING MATERIAL	245.86
0919035	LOBO HOLDINGS INC	OTHER PAVING MATERIAL	286.04
0919035	LOBO HOLDINGS INC	OTHER PAVING MATERIAL	2,061.01
0919035	LOBO HOLDINGS INC	OTHER PAVING MATERIAL	2,460.92
0919035	LOBO HOLDINGS INC	OTHER PAVING MATERIAL	3,083.16
0919254	SIGNALTEK INC	OPERATING SUPPLIES	1,497.50
0919460	RAINBOW CONCRETE	OTHER PIPE ROAD & BRIDGE	368.00
0919460	RAINBOW CONCRETE	OTHER PIPE ROAD & BRIDGE	414.00
0919460	RAINBOW CONCRETE	OTHER PIPE ROAD & BRIDGE	460.00
0919460	RAINBOW CONCRETE	OTHER PIPE ROAD & BRIDGE	736.00

Monday, July 27, 2009 - Continued

0920173	ANCHOR STONE COMPANY	OTHER PAVING MATERIAL	757.80
0920211	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	508.81
0920336	STUART C IRBY COMPANY	OPERATING SUPPLIES	147.16
0920872	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	62.00
0920906	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	16.75
0920917	UNITED FORD	OPER SUPPLIES & MAINT	-83.51
0920917	UNITED FORD	OPER SUPPLIES & MAINT	126.87
0920993	OKLAHOMA NATURAL GAS	UTILITY SERVICES	154.58
0921137	SCURLOCK INDUSTRIES	OPERATING SUPPLIES	3,827.25
0921137	SCURLOCK INDUSTRIES	OPERATING SUPPLIES	3,827.25
0921137	SCURLOCK INDUSTRIES	OPERATING SUPPLIES	4,576.50
0921137	SCURLOCK INDUSTRIES	OPERATING SUPPLIES	5,526.00
0921137	SCURLOCK INDUSTRIES	OPERATING SUPPLIES	21,639.83
0921167	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	2,376.00
0921193	BIXBY RADIATOR INC	OPER SUPPLIES & MAINT	100.00
0921220	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	26.85
0921220	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	15.57
0921220	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	15.60
0921220	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	34.59
0921220	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	366.24
0921220	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	829.58
0921220	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	979.35
0921238	MEDSAFE	OPER SUPPLIES & MAINT	85.44
0921239	TULSA ASPHALT LLC	OPERATING SUPPLIES	10,897.52
0921239	TULSA ASPHALT LLC	OPERATING SUPPLIES	119.99
0921239	TULSA ASPHALT LLC	OPERATING SUPPLIES	3,912.10
0921270	ECONOMY LUMBER CO	OPERATING SUPPLIES	892.64
0921323	W N COUCH INC	OPERATING SUPPLIES	1,750.00
0921328	DRIVE TRAIN SPECIAL	OPER SUPPLIES & MAINT	360.00
0921337	CITY OF TULSA	UTILITY SERVICES	40.86
0921341	CITY OF OWASSO	UTILITY SERVICES	33.89
0921347	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	427.02
0921433	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	145.50
0921451	ROBINSON GLASS OF TULSA	OPER SUPPLIES & MAINT	236.20
0921470	SCURLOCK INDUSTRIES	OTHER PAVING MATERIAL	336.00
0921498	GRAINGER INC	OPER SUPPLIES & MAINT	329.82
0921516	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.30
0921516	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.30
0921516	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.34
0921516	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.56
0921516	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.43
0921516	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.11
0921516	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.59
0921516	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.81
0921516	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.81
0921516	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.67
0921516	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.92
0921516	PUBLIC SERVICE COMPANY	UTILITY SERVICES	24.83
0921516	PUBLIC SERVICE COMPANY	UTILITY SERVICES	29.16
0921516	PUBLIC SERVICE COMPANY	UTILITY SERVICES	31.67
0921516	PUBLIC SERVICE COMPANY	UTILITY SERVICES	59.62
0921516	PUBLIC SERVICE COMPANY	UTILITY SERVICES	62.28
0921516	PUBLIC SERVICE COMPANY	UTILITY SERVICES	298.43
0921516	PUBLIC SERVICE COMPANY	UTILITY SERVICES	440.94
0921516	PUBLIC SERVICE COMPANY	UTILITY SERVICES	633.72
0921516	PUBLIC SERVICE COMPANY	UTILITY SERVICES	868.49
0921516	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,290.58
0921522	UZ ENGINEERED PRODUCTS	OPER SUPPLIES & MAINT	18.68
0921538	GRAINGER INC	OPERATING SUPPLIES	42.48
0921540	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	273.94
0921548	MEDSAFE	OPER SUPPLIES & MAINT	67.32
0921552	SCURLOCK INDUSTRIES	OPERATING SUPPLIES	8,107.50
0921650	CITY OF TULSA	UTILITY SERVICES	137.52
0921652	OKLAHOMA NATURAL GAS	UTILITY SERVICES	49.85
0921652	OKLAHOMA NATURAL GAS	UTILITY SERVICES	50.24
0921652	OKLAHOMA NATURAL GAS	UTILITY SERVICES	154.69
0921659	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	100.55
0921762	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	692.53
0921814	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	606.26
0921840	RAINBOW CONCRETE	OTHER PIPE ROAD & BRIDGE	782.00
0921847	ALL WHEEL DRIVE EQUIP	OPER SUPPLIES & MAINT	190.45
0921861	WARREN CAT	OPER SUPPLIES & MAINT	530.90
0921862	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	305.27
0921979	GRAINGER INC	OPERATING SUPPLIES	502.65

Monday, July 27, 2009 - Continued

0921983	RAINBOW CONCRETE	OPERATING SUPPLIES	736.00
0921983	RAINBOW CONCRETE	OPERATING SUPPLIES	1,012.00
0921983	RAINBOW CONCRETE	OPERATING SUPPLIES	3,404.00
0921983	RAINBOW CONCRETE	OPERATING SUPPLIES	3,680.00
0921983	RAINBOW CONCRETE	OPERATING SUPPLIES	23,650.00
0921983	RAINBOW CONCRETE	OPERATING SUPPLIES	27,452.00
0921993	O'REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	279.68
0921996	MEDSAFE	OPERATING SUPPLIES	305.82
0922001	MOBILE MINI INC	OPERATING SUPPLIES	207.00
0922015	OKLAHOMA NATURAL GAS	UTILITY SERVICES	118.31
0922144	WARREN CAT	OPER SUPPLIES & MAINT	111.07
0922185	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	4,428.04
1000029	METRO BUILDERS SUPPL	OPERATING SUPPLIES	455.00
1000030	B ETHRIDGE INC	OPERATING SUPPLIES	14,222.37
1000031	TULSA NEW HOLLAND INC	OPER SUPPLIES & MAINT	648.12
1000171	O'REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	134.28
1000231	TUCKER JANITORIAL	OPER SUPPLIES & MAINT	208.44
1000236	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	85.80
1000352	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	301.05
1000388	BMI SYSTEMS CORP	OPER SUPPLIES & MAINT	259.43
1000395	CULLIGAN OF TULSA	OPER SUPPLIES & MAINT	8.45
1000409	AMERICAN WASTE CONTROL	OPER SUPPLIES & MAINT	64.00
1000696	ECONOMY LUMBER CO	OPERATING SUPPLIES	492.40
1000706	SIGNALTEK INC	OPERATING SUPPLIES	825.50
1000708	BMI SYSTEMS CORP	OPERATING SUPPLIES	167.22
1000709	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
1000710	BMI SYSTEMS CORP	OPERATING SUPPLIES	128.50
1000711	BMI SYSTEMS CORP	OPERATING SUPPLIES	172.89
1001111	EAGLE POINT SOFTWARE	DATA PROCESSING SOFTWARE	685.00
1001402	OKLAHOMA CORPORATION	OPERATING SUPPLIES	200.00
090731	HIGHWAY CONSTRUCTION DIV	PAYROLL	257,548.30
090731	IRS	FEDERAL TAX	21,308.39
090731	SOCIAL SECURITY ADMINISTR	FICA - SS	37,054.40
090731	SOCIAL SECURITY ADMINISTR	MEDICARE	8,666.00
090731	OKLAHOMA TAX COMMISSION	STATE TAX	9,672.00
090731	WORKS & LENTZ OF TULSA	WKS LNTZ	150.00
090731	OKLAHOMA TAX COMMISSION	OK TAX COMM	100.00
090731	LONNIE D ECK TRUSTEE	BANKRUPTCY	994.00
090731	AR CHILD SUPPORT CLEARING	AR CHILD SUPPORT	175.00
090731	STANDARD INSURANCE COMPANY	LIFE	190.59
090731	STANDARD INSURANCE COMPANY	LIFE PT	1,217.15
090731	CHUBB & SON	AD&D	343.64
090731	AMERICAN FAMILY	CANCER	57.90
090731	AMERICAN FAMILY	CANCER PT	336.52
090731	STANDARD INSURANCE CO	SUP LIFE	1,116.74
090731	UNITED WAY	UNITED WAY	182.18
090731	PRUDENTIAL INSURANCE	CORE DISABILITY	778.20
090731	PRUDENTIAL INSURANCE	LONG TERM DISABILITY	403.38
090731	PRUDENTIAL INSURANCE	STD	411.81
090731	VISION SERVICE PLAN	VSP	58.54
090731	VISION SERVICE PLAN	VSP PRE TAX	247.90
090731	NATIONWIDE RETIREMENT	DEF COMP 457	6,448.45
090731	LEADERS LIFE INS CO	LEADERS	804.88
090731	J DENNIS SEMLER TREAS	SHOES	481.30
090731	AMERICAN FAMILY	ICU	17.40
090731	AMERICAN FAMILY	ICU PRE TAX	126.56
090731	COMMUNITYCARE IDEA	HMO	10,324.34
090731	COMMUNITYCARE IDEA	HMO PT	57,363.82
090731	PREPAID LEGAL	LEGAL	147.50
090731	J DENNIS SEMLER TREAS	DENTAL	767.18
090731	J DENNIS SEMLER TREAS	DENTAL PT	3,979.64
090731	FLEXPLAN ADMINISTRATORS	FLEX MED	3,003.35
090731	OK DHS	OK DHS	1,821.83
090731	IRS	IRS LEVY	228.00
090731	AMERICAN HERITAGE LIFE IN	CANCER ALLSTPT	87.74
090731	LASALLE NATIONAL BANK-PEH	PEHP \$40	3,680.00
090731	LASALLE NATIONAL BANK-PEH	PEHP 2%	5,282.77
090731	TULSA COUNTY EMPL RETIRE	RETIRE EE	115.00
090731	TULSA COUNTY EMPL RETIRE	RETIRE ER	37,119.24
090731	NATIONWIDE RETIREMENT	401(A)	3,955.00
090731	IRS	IRS LEVY	100.00
090731	COMMUNITY CARE HMO INC EA	EAP	118.00

2009 - 2010 COURT CLERK REVOLVING FUND

Monday, July 27, 2009 - Continued

090731	COURT CLERKS	PAYROLL	13,257.98
090731	REFEREES	PAYROLL	20,525.66
090731	BAILIFFS	PAYROLL	3,983.00
090731	PUBLIC DEFENDER CRT	PAYROLL	192,964.08
090731	IRS	FEDERAL TAX	27,562.92
090731	SOCIAL SECURITY ADMINISTR	FICA - SS	37,217.62
090731	SOCIAL SECURITY ADMINISTR	MEDICARE	8,704.12
090731	OKLAHOMA TAX COMMISSION	STATE TAX	10,690.00
090731	DELONG TERMA DENTAL OF OK	DENTAL	2,916.64
090731	LOVE, BEAL & NIXON PC	LOVE, BEAL	1,321.79
090731	LONNIE D ECK TRUSTEE	BANKRUPTCY	950.00
090731	U S DEPARTMENT OF JUSTICE	US DEPT JUST	400.00
090731	AMERICAN STUDENT ASSISTAN	AME STU ASST	369.79
090731	STANDARD INSURANCE COMPANY	LIFE	49.80
090731	STANDARD INSURANCE COMPANY	LIFE PT	712.80
090731	CHUBB & SON	AD&D	173.47
090731	AMERICAN FAMILY	CANCER PT	357.30
090731	J DENNIS SEMLER TREAS	PARKING-ALLEY	99.00
090731	J DENNIS SEMLER TREAS	PARKING-ELEC OFC	105.00
090731	J DENNIS SEMLER TREAS	PARKING-LIB	30.00
090731	J DENNIS SEMLER TREAS	PARKING-PYTHIAN	749.25
090731	J DENNIS SEMLER TREAS	PARKING-SURFACE	90.00
090731	J DENNIS SEMLER TREAS	PARKING-UNDER 7TH	200.00
090731	J DENNIS SEMLER TREAS	PARKING-UNDER CIV	367.00
090731	STANDARD INSURANCE CO	SUP LIFE	495.22
090731	UNITED WAY	UNITED WAY	50.00
090731	PRUDENTIAL INSURANCE	CORE DISAB	645.23
090731	PRUDENTIAL INSURANCE	LONG TERMD	328.80
090731	PRUDENTIAL INSURANCE	STD	343.59
090731	VISION SERVICE PLAN	VSP	20.61
090731	VISION SERVICE PLAN	VSP PRE TAX	199.81
090731	NATIONWIDE RETIREMENT	DEF COMP 457	10,350.25
090731	LEADERS LIFE INS CO	LEADERS	642.55
090731	AMERICAN FAMILY	ICU PRE TAX	149.00
090731	YMCA OF GREATER TULSA	YMCA	44.00
090731	GREAT AMERICAN LIFE	LONG TERM CARE	635.67
090731	COMMUNITYCARE IDEA	HMO	1,790.09
090731	COMMUNITYCARE IDEA	HMO PT	36,975.27
090731	PREPAID LEGAL	LEGAL	14.75
090731	OKLAHOMA GUARANTEED STUDE	OK GUARANT	462.23
090731	FLEXPLAN ADMINISTRATORS	FLEX CHILD	958.34
090731	FLEXPLAN ADMINISTRATORS	FLEX MED	800.00
090731	AMERICAN HERITAGE LIFE IN	CANCER ALLST	31.46
090731	AMERICAN HERITAGE LIFE IN	CANCER ALLSTPT	176.13
090731	LASALLE NATIONAL BANK-PEH	PEHP \$40	2,040.00
090731	LASALLE NATIONAL BANK-PEH	PEHP 2%	4,402.42
090731	TULSA COUNTY EMPLOYEES RE	RETIRE EE	62.00
090731	TULSA COUNTY EMPLOYEES RE	RETIRE ER	32,118.15
090731	NATIONWIDE RETIREMENT	401(A)	2,490.00
090731	DELONG TERMA MGMNT ASSOC	DELONG TERMA	406.85
090731	COMMUNITY CARE HMO INC EA	EAP	63.00
090731	BONHAM & HOWARD PLLC	BONHAM	235.00

2009 - 2010 CRIMINAL JUSTICE AUTHORITY

0919632	OKLAHOMA POLICE SPLY	OPERATING SUPPLIES	4,445.00
0920764	VISA	TRAVEL-OUT OF COUNTY	315.61
0920764	VISA	TRAVEL-OUT OF COUNTY	417.68
0920764	VISA	TRAVEL-OUT OF COUNTY	517.67
0920764	VISA	TRAVEL-OUT OF COUNTY	590.25
0921568	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	2,504.97
1000482	USA MOBILITY WIRELESS	RENTALS & LEASES	241.62
1000618	KNAUF, CARRIE K	TRAINING	405.00
1000620	ORGAN, JEFFERY H	TRAVEL-OUT OF COUNTY	160.00
1000629	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	519.60
1000636	MAVERS, RALPH	TRAVEL-OUT OF COUNTY	88.50
1000642	SCHMAUSS, MICHAEL	TRAVEL-OUT OF COUNTY	160.00
1000662	MORRISON, CLIFFORD D	TRAVEL-OUT OF COUNTY	88.50
090731	TCCJA ADMINISTRATION	PAYROLL	3,369.49
090731	COURT GUARDS	PAYROLL	150,208.69
090731	COURT SERVICES	PAYROLL	65,080.32
090731	IRS	FEDERAL TAX	22,384.58
090731	SOCIAL SECURITY ADMINISTR	FICA - SS	33,156.44
090731	SOCIAL SECURITY ADMINISTR	MEDICARE	7,754.36
090731	OKLAHOMA TAX COMMISSION	STATE TAX	9,445.00

Monday, July 27, 2009 - Continued

090731	LONNIE D ECK TRUSTEE	BANKRUPTCY	70.00
090731	ORIZAL, MARIA	ORIZAL	432.90
090731	HAMMOND, MALCOM P	MALCOM	300.00
090731	STANDARD INSURANCE COMPANY	LIFE	132.80
090731	STANDARD INSURANCE COMPANY	LIFE PT	780.09
090731	CHUBB & SON	AD&D	168.48
090731	AMERICAN FAMILY	CANCER	19.30
090731	AMERICAN FAMILY	CANCER PT	169.46
090731	J DENNIS SEMLER TREAS	PARKING-SURFACE	420.00
090731	J DENNIS SEMLER TREAS	PARKING-UNDER 7TH	40.00
090731	J DENNIS SEMLER TREAS	PARKING-UNDER CIV	697.30
090731	STANDARD INSURANCE CO	SUP LIFE	602.55
090731	UNITED WAY	UNITED WAY	303.68
090731	PRUDENTIAL INSURANCE	CORE DISABILITY	690.31
090731	PRUDENTIAL INSURANCE	LONG TERM DISABILITY	152.74
090731	PRUDENTIAL INSURANCE	STD	138.74
090731	TULSA COUNTY SHERIFF	FOP	260.00
090731	VISION SERVICE PLAN	VSP	22.10
090731	VISION SERVICE PLAN	VSP PRE TAX	141.27
090731	NATIONWIDE RETIREMENT	DEF COMP 457	4,709.74
090731	LEADERS LIFE INS CO	LEADERS	279.51
090731	AMERICAN FAMILY	ICU	21.18
090731	AMERICAN FAMILY	ICU PRE TAX	70.89
090731	GREAT AMERICAN LIFE	LONG TERM CARE	68.85
090731	COMMUNITYCARE IDEA	HMO	7,360.19
090731	COMMUNITYCARE IDEA	HMO PT	42,026.56
090731	PREPAID LEGAL	LEGAL	103.25
090731	J DENNIS SEMLER TREAS	DENTAL	585.08
090731	J DENNIS SEMLER TREAS	DENTAL PT	3,545.73
090731	FLEXPLAN ADMINISTRATORS	FLEX CHILD	165.00
090731	FLEXPLAN ADMINISTRATORS	FLEX MED	2,444.18
090731	OK DHS	OK DHS	418.28
090731	MULINIX OGDEN HALL ANDRES	MULINIX	594.91
090731	AMERICAN HERITAGE LIFE IN	CANCER ALLSTPT	112.56
090731	LASALLE NATIONAL BANK-PEH	PEHP \$40	2,920.00
090731	LASALLE NATIONAL BANK-PEH	PEHP 2%	4,917.48
090731	TULSA COUNTY EMPL RETIRE	RETIRE EE	83.00
090731	TULSA COUNTY EMPL RETIRE	RETIRE ER	32,712.70
090731	NATIONWIDE RETIREMENT	401(A)	2,540.00
090731	COMMUNITY CARE HMO INC EA	EAP	85.00

2009 - 2010 LAW LIBRARY FUND

1000954	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	245.70
1000954	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	136.50
1000954	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	136.50
1000972	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	268.00
1000973	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	2,362.50
1000974	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	2,578.05
1000975	J D YOUNG COMPANY	MISCELLANEOUS EXPENSE	71.41
1000976	LEXISNEXIS	MISCELLANEOUS EXPENSE	79.50
1000976	LEXISNEXIS	MISCELLANEOUS EXPENSE	187.10
1000977	LEXISNEXIS	MISCELLANEOUS EXPENSE	138.20
1000977	LEXISNEXIS	MISCELLANEOUS EXPENSE	69.50
1000977	LEXISNEXIS	MISCELLANEOUS EXPENSE	108.20
1000977	LEXISNEXIS	MISCELLANEOUS EXPENSE	257.10
1000978	NOLO	MISCELLANEOUS EXPENSE	126.73
1000978	NOLO	MISCELLANEOUS EXPENSE	7.00
1000979	AMERICAN BAR ASSOCIATION	MISCELLANEOUS EXPENSE	493.75
1000980	COUNCIL OF STATE	MISCELLANEOUS EXPENSE	89.10
1000981	WILLIAM S HEIN & CO	MISCELLANEOUS EXPENSE	209.70
1000982	COLE INFORMATION SERV	MISCELLANEOUS EXPENSE	383.95
1000983	RHODE ISLAND LAW	MISCELLANEOUS EXPENSE	156.00
1000984	UNIVERSITY OF OKLAHOMA	MISCELLANEOUS EXPENSE	112.25
1001182	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	1,043.00
1001649	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	150.00
1001649	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	1,076.40
1001650	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	12,737.95
090731	LAW LIBRARY	PAYROLL	8,885.78
090731	IRS	FEDERAL TAX	697.66
090731	SOCIAL SECURITY ADMINISTR	FICA - SS	1,224.38
090731	SOCIAL SECURITY ADMINISTR	MEDICARE	286.36
090731	OKLAHOMA TAX COMMISSION	STATE TAX	268.00
090731	DELONG TERMA DENTAL OF OK	DENTAL	97.64
090731	STANDARD INSURANCE COMPANY	LIFE PT	16.60

Monday, July 27, 2009 - Continued

090731	J DENNIS SEMLER TREAS	PARKING-PARKADE	26.13
090731	J DENNIS SEMLER TREAS	PARKING-UNDER CIV	73.40
090731	PRUDENTIAL INSURANCE	CORE DISABILITY	16.02
090731	NATIONWIDE RETIREMENT	DEF COMP 457	700.00
090731	COMMUNITYCARE IDEA	HMO PT	1,080.66
090731	FLEXPLAN ADMINISTRATORS	FLEX MED	50.00
090731	LASALLE NATIONAL BANK-PEH	PEHP \$40	40.00
090731	LASALLE NATIONAL BANK-PEH	PEHP 2%	85.32
090731	TULSA COUNTY EMPL RETIRE	RETIRE EE	2.00
090731	TULSA COUNTY EMPL RETIRE	RETIRE ER	768.72
090731	NATIONWIDE RETIREMENT	401(A)	50.00
090731	COMMUNITY CARE HMO INC EA	EAP	2.00

2009 - 2010 CITY-COUNTY HEALTH DEPARTMENT

0914931	TRAK-1 TECHNOLOGY	OTHER SERVICES	246.29
0914931	TRAK-1 TECHNOLOGY	OTHER SERVICES	1,213.49
0915048	PERFECT SEAL LAB INC	OPERATING SUPPLIES	74.17
0916288	CHALLENGERSOFT	PROFESSIONAL & TECH	2,250.00
0917582	PHYSICIAN SALES	CHEMICAL & LAB SUPPL	11.44
0917582	PHYSICIAN SALES	CHEMICAL & LAB SUPPL	5.55
0917582	PHYSICIAN SALES	CHEMICAL & LAB SUPPL	45.76
0917582	PHYSICIAN SALES	CHEMICAL & LAB SUPPL	141.12
0917582	PHYSICIAN SALES	CHEMICAL & LAB SUPPL	282.24
0917784	OKLAHOMA UNIVERSITY	PROFESSIONAL & TECH	1,000.00
0917868	IN HIS IMAGE INC	PROFESSIONAL & TECH	300.00
0917978	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	167.07
0918012	STERICYCLE INC	OTHER SERVICES	27.30
0918012	STERICYCLE INC	OTHER SERVICES	13.65
0918012	STERICYCLE INC	OTHER SERVICES	27.30
0918012	STERICYCLE INC	OTHER SERVICES	95.55
0918041	PERFECT SEAL LAB INC	OPERATING SUPPLIES	35.16
0918301	CITY OF COLLINSVILLE	UTILITY SERVICES	319.21
0918321	AT&T	COMMUNICATION SRVS	147.84
0919327	ALA CARTE COURIER SERV	CHEMICAL & LAB SUPPL	28.00
0919693	AT&T MOBILITY	COMMUNICATION SRVS	948.27
0919693	AT&T MOBILITY	COMMUNICATION SRVS	100.42
0919693	AT&T MOBILITY	COMMUNICATION SRVS	90.19
0919718	INTERNATIONAL E-Z UP	OPERATING SUPPLIES	7,216.00
0919718	INTERNATIONAL E-Z UP	OPERATING SUPPLIES	11,324.00
0919821	BLANCHARD, DARREN	MILEAGE REIMB-IN CO	204.60
0919926	LERMA, SONIA	MILEAGE REIMB-IN CO	68.20
0919930	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	3,498.19
0919930	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	5,368.43
0919930	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	16,293.57
0919975	LOZANO, MARIA	MILEAGE REIMB-IN CO	17.60
0919999	WOOD, LAURA	MILEAGE REIMB-IN CO	35.75
0920144	SCHENDT, CHERYL	MILEAGE REIMB-IN CO	88.55
0920210	INDIAN HEALTH CARE	OUTGOING TRANSFERS	3,271.62
0920301	ETGEN, ALICIA B	TRAVEL-OUT OF COUNTY	61.25
0920347	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	275.21
0920454	OWEN, ILDA ISABEL	TUITION REIMBURSEMENT	139.95
0920604	PUBLIC SERVICE COMPANY	UTILITY SERVICES	433.43
0920888	LOWE'S	OTHER M&E AND MATERIAL	-90.00
0920888	LOWE'S	OTHER M&E AND MATERIAL	2,125.60
0921028	PHYSICIAN SALES	OPERATING SUPPLIES	2,447.52
0921108	PRECISION INDUSTRIES	OPERATING SUPPLIES	1,453.06
0921108	PRECISION INDUSTRIES	OTHER M&E AND MATERIAL	823.00
0921245	NDHLOVU, CATHERINE	MILEAGE REIMB-IN CO	359.70
0921255	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN CO	412.70
0921258	ROCKSTROH, KATHERINE	MILEAGE REIMB-IN CO	834.65
0921445	WELLS, DAWN	MILEAGE REIMB-IN CO	646.78
0921453	WATTOFF, JENNIFER	MILEAGE REIMB-IN CO	281.60
0921632	WRS GROUP LTD	MISCELLANEOUS EXPENSE	376.00
0921918	OU PHYSICIANS TULSA	MISCELLANEOUS EXPENSE	405.00
0921966	PERFECT SEAL LAB INC	OPERATING SUPPLIES	66.17
0922135	PLANNED PARENTHOOD	OUTGOING TRANSFERS	3,939.60
0922136	PARENT CHILD CENTER	OUTGOING TRANSFERS	7,798.72
0922137	MARGARET HUDSON PROG	OUTGOING TRANSFERS	8,777.29
0922139	METROPOLITAN TULSA	OUTGOING TRANSFERS	2,971.44
0922262	PHILIPS MEDICAL SYST	OPERATING SUPPLIES	241.48
0922262	PHILIPS MEDICAL SYST	OPERATING SUPPLIES	241.47
0922262	PHILIPS MEDICAL SYST	OPERATING SUPPLIES	241.47
1000045	SAINT FRANCIS HEALTH	EMPLOYEE ASSISTANCE	314.00
1000046	UNITED PROPERTIES	RENTALS & LEASES	600.00

Monday, July 27, 2009 - Continued

1000048	U S CELLULAR	COMMUNICATION SRVS	197.21
1000187	ALLSCRIPTS LLC	OTHER SERVICES	77.02
1000245	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	54.28
1000310	KONE INC	EQUIP SERVICE AGREE	201.16
1000310	KONE INC	EQUIP SERVICE AGREE	271.35
1000310	KONE INC	EQUIP SERVICE AGREE	558.37
1000314	THERMOWORKS INC	OPERATING SUPPLIES	132.05
1000315	CARDINAL HEALTH	CHEMICAL & LAB SUPPL	3.09
1000315	CARDINAL HEALTH	CHEMICAL & LAB SUPPL	5.44
1000315	CARDINAL HEALTH	CHEMICAL & LAB SUPPL	32.99
1000331	MITCO CUSTOM WATER	EQUIP SERVICE AGREE	115.00
1000331	MITCO CUSTOM WATER	EQUIP SERVICE AGREE	165.00
1000334	PINPOINT PERSONNEL	PROFESSIONAL & TECH	671.06
1000364	PINPOINT PERSONNEL	PROFESSIONAL & TECH	398.10
1000416	SIEMENS WATER	CHEMICAL & LAB SUPPL	100.00
1000421	TULSA BUSINESS MACHINES	EQUIP SERVICE AGREE	2,728.82
1000434	LOVE, COREY	MILEAGE REIMB-IN CO	223.30
1000435	WELLNESS COUNCILS	SUBSCRIPTIONS & MEMB	292.00
1000436	SHAWNEE, JACQUELINE	MILEAGE REIMB-IN CO	65.45
1000461	BOX BROKERS INC	OPERATING SUPPLIES	315.00
1000462	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.00
1000490	OKLAHOMA NATURAL GAS	UTILITY SERVICES	39.15
1000523	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	2,458.17
1000652	WINDSTREAM	COMMUNICATION SRVS	287.19
1000707	TULSA LOCK & KEY INC	OPERATING SUPPLIES	67.96
1001027	CLIA LABORATORY PROG	MISCELLANEOUS EXPENSE	191.00
1001029	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
1001036	EASTLAND PARTNERS LLC	RENTALS & LEASES	2,200.00
1001105	COX COMMUNICATIONS	COMMUNICATION SRVS	226.35
1001110	IMLA	SUBSCRIPTIONS & MEMB	500.00
1001117	BIXBY TELEPHONE CO	COMMUNICATION SRVS	143.06
1001117	BIXBY TELEPHONE CO	COMMUNICATION SRVS	65.06
1001142	COX COMMUNICATIONS	COMMUNICATION SRVS	226.35
1001144	COX COMMUNICATIONS	COMMUNICATION SRVS	1,361.47
1001152	PEARMAN, PEGGY	MILEAGE REIMB-IN CO	47.30
1001164	FUELMAN	MOTOR VEHICLES-OPER	737.25
1001172	WATTOFF, JENNIFER	MILEAGE REIMB-IN CO	11.55
1001173	PLATI, ALICIA	MILEAGE REIMB-IN CO	24.20
1001173	PLATI, ALICIA	TRAVEL-OUT OF COUNTY	124.85
1001177	INTERNATIONAL LACTAT	OPERATING SUPPLIES	165.00
1001223	USA MOBILITY WIRELESS	COMMUNICATION SRVS	243.29
1001301	CITY OF SAND SPRINGS	UTILITY SERVICES	94.87
1001426	TEACHERS DISCOUNT	OPERATING SUPPLIES	31.40
090731	OFFICE OF THE DIRECTOR	PAYROLL	53,582.17
090731	FINANCE & ACCOUNTING	PAYROLL	16,623.06
090731	MARKETING & CREATIVE SERV	PAYROLL	11,311.17
090731	PLANNING & EPIDEMIOLOGY	PAYROLL	9,973.30
090731	HOMELAND SECURITY GRANT	PAYROLL	23,030.64
090731	INFORMATION TECHNOLOGY SE	PAYROLL	27,175.33
090731	BLDG & GRNDS MAINT-EXPO	PAYROLL	11,994.83
090731	BLDG & GRNDS MAINT-COUNTY	PAYROLL	1,682.01
090731	BLDG & GRNDS MAINT-CRHC	PAYROLL	6,495.88
090731	BLDG & GRNDS MAINT-JOGHC	PAYROLL	22,168.64
090731	SECURITY SERVICES	PAYROLL	11,978.73
090731	CONSUMER PROTECTION	PAYROLL	85,142.25
090731	ENVIRON HEALONG TERM SERV	PAYROLL	31,843.95
090731	PERSONAL TERMH SVCS ADMIN	PAYROLL	21,266.02
090731	FAMILY PLANNING-AFRICAN A	PAYROLL	7,249.87
090731	FAMILY PLANNING	PAYROLL	65,484.42
090731	VITAL RECORDS	PAYROLL	11,726.53
090731	COMMUNICABLE DISEASE CONT	PAYROLL	62,954.00
090731	CHILDREN FIRST GRANT	PAYROLL	79,007.47
090731	ADULONG TERM HEALONG	PAYROLL	3,577.96
090731	DENTAL CLINIC	PAYROLL	6,575.48
090731	IMMUNIZATIONS	PAYROLL	43,799.98
090731	COMM HEALONG TERMH SVSC, AD	PAYROLL	8,603.64
090731	HEALONG TERMHY START GRANT	PAYROLL	28,481.37
090731	THE MATCH PROJECT	PAYROLL	12,176.18
090731	CHILD GUIDANCE CENTER	PAYROLL	16,804.40
090731	WIC GRANT	PAYROLL	49,631.78
090731	HEART IMPROVEMENT PROJECT	PAYROLL	4,111.92
090731	SCHOOL HEALONG TERMH	PAYROLL	31,376.30
090731	WORKING FOR BALANCE	PAYROLL	6,751.11
090731	FETAL INFANT MORTALITY RE	PAYROLL	10,993.03

Monday, July 27, 2009 - Continued

090731	TULSA-MCH INITIATIVE	PAYROLL	4,037.06
090731	IRS	FEDERAL TAX	82,276.59
090731	SOCIAL SECURITY ADMINISTR	FICA - SS	122,148.60
090731	SOCIAL SECURITY ADMINISTR	MEDICARE	28,779.58
090731	OKLAHOMA TAX COMMISSION	STATE TAX	34,089.00
090731	STANDARD INSURANCE COMPANY	LIFE	194.22
090731	STANDARD INSURANCE COMPANY	LIFE PT	3,055.35
090731	CHUBB & SON	AD&D	565.32
090731	COMMUNITY HEALONG TERMH	HLONG TERMH FNDTION	333.00
090731	AMERICAN FAMILY	CANCER	42.30
090731	AMERICAN FAMILY	CANCER PT	796.76
090731	STANDARD INSURANCE CO	SUP LIFE	1,619.73
090731	UNITED WAY	UNITED WAY	825.45
090731	PRUDENTIAL INSURANCE	CORE DISABILITY	2,429.98
090731	PRUDENTIAL INSURANCE	LONG TERM DISABILITY	784.25
090731	PRUDENTIAL INSURANCE	STD	1,333.63
090731	VISION SERVICE PLAN	VSP	54.36
090731	VISION SERVICE PLAN	VSP PRE TAX	666.93
090731	NATIONWIDE RETIREMENT	DEF COMP 457	45,746.70
090731	LEADERS LIFE INS CO	LEADERS	1,962.65
090731	AMERICAN FAMILY	ICU	20.86
090731	AMERICAN FAMILY	ICU PRE TAX	239.98
090731	YMCA OF GREATER TULSA	YMCA	290.95
090731	GREAT AMERICAN LIFE	LONG TERM CARE	841.17
090731	COMMUNITYCARE IDEA	HMO	8,104.67
090731	COMMUNITYCARE IDEA	HMO PT	150,368.67
090731	PREPAID LEGAL	LEGAL	368.75
090731	OKLA GUARANTEED STUDENT	OK GUARANT	253.27
090731	J DENNIS SEMLER TREAS	DENTAL	1,033.44
090731	J DENNIS SEMLER TREAS	DENTAL PT	15,871.84
090731	FLEXPLAN ADMINISTRATORS	FLEX CHILD	1,142.92
090731	FLEXPLAN ADMINISTRATORS	FLEX MED	12,823.63
090731	OK DHS	OK DHS	473.38
090731	IRS	IRS LEVY	150.00
090731	AMERICAN HERITAGE LIFE IN	CANCER ALLSTPT	194.96
090731	TULSA COUNTY EMPL RETIRE	RETIRE EE	267.00
090731	TULSA COUNTY EMPL RETIRE	RETIRE ER	112,518.98
090731	LASALLE NATIONAL BANK-PEH	PEHP 1%	35,282.18
090731	NATIONWIDE RETIREMENT	401(A)	11,146.97

Requests for Executive Sessions from District Attorney:

1. Requested by David Iski, Assistant District Attorney, pursuant to 25 O.S. § 307 (B) (4) I am requesting this matter be discussed in Executive Session between the Board and its attorneys for the purpose of confidential communications concerning possible official action regarding a pending litigation, disclosure of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest, to wit: for the purpose of discussing the following case: Hayes v. BOCC, Case No. 08-CV-149-GKF-PJC.
2. Requested by Commissioner Perry, Pursuant to 25 O.S. § 307 (B) (3) for the Purpose of Discussing the Purchase or Appraisal of Real Property.

Moved by Perry, seconded by Liotta, to go into Executive Session. Upon roll call, Perry, yes;

Liotta, yes; Keith, yes. Motion carried.

Executive Session commenced at 9:46 a.m.

Moved by Perry, seconded by Liotta, that Executive Session end. Upon roll call, Perry, yes;

Liotta, yes; Keith, yes. Motion carried.

Executive Session ended at 10:17 a.m.

The regular meeting reconvened at 10:18 a.m.

No action needed.

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

Liotta, yes; Keith, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

John Smaligo, Chairman

ATTEST:

Earlene Wilson, County Clerk

<u>2009 - 2010 TULSA AREA EMERGENCY MGMT AGCY</u>			
0920775	CITY OF TULSA	CENTREX CHARGES	166.76
0920776	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	9.95
0920777	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	723.61
0920780	GLOBALSTAR USA	TELEPHONE SERVICE	120.26
0921747	NORTHERN TOOL & EQUIP	OFFICE EQUIP & FURN	71.64
1000695	CITY OF TULSA	CENTREX CHARGES	167.87
1000712	FARMERS INSURANCE CO	VEHICLE INSURANCE	879.70
1000713	FARMERS INSURANCE CO	VEHICLE INSURANCE	1,115.00
1000717	TULSA COUNTY	OFFICE SUPPLIES	61.24
1000718	OKLAHOMA EMERGENCY	TRAINING	175.00
1000929	CITY OF TULSA	OPERATING SUPPLIES	78.00
090731	TULSA AREA EMER MGMT AGENCY	PAYROLL	20,652.71
090731	IRS	FEDERAL TAX	2,758.06
090731	SOCIAL SECURITY ADMINISTR	FICA - SS	2,548.18
090731	SOCIAL SECURITY ADMINISTR	MEDICARE	595.96
090731	OKLAHOMA TAX COMMISSION	STATE TAX	862.00
090731	DELONG TERMA DENTAL OF OK	DENTAL	221.26
090731	STANDARD INSURANCE COMPANY	LIFE PT	83.00
090731	CHUBB & SON	AD&D	12.15
090731	AMERICAN FAMILY	CANCER PT	19.30
090731	PRUDENTIAL INSURANCE	CORE DISABILITY	52.95
090731	PRUDENTIAL INSURANCE	LONG TERM DISABILITY	39.23
090731	PRUDENTIAL INSURANCE	STD	39.95
090731	VISION SERVICE PLAN	VSP PRE TAX	6.27
090731	NATIONWIDE RETIREMENT	DEF COMP 457	600.00
090731	LEADERS LIFE INS CO	LEADERS	17.33
090731	AMERICAN FAMILY	ICU PRE TAX	8.70
090731	YMCA OF GREATER TULSA	YMCA	32.56
090731	COMMUNITYCARE IDEA	HMO PT	3,032.93
090731	FLEXPLAN ADMINISTRATORS	FLEX MED	209.00
090731	LASALLE NATIONAL BANK-PEH	PEHP \$40	200.00
090731	LASALLE NATIONAL BANK-PEH	PEHP 2%	423.74
090731	TULSA COUNTY EMPL RETIRE	RETIRE EE	5.00
090731	TULSA COUNTY EMPL RETIRE	RETIRE ER	2,461.80
090731	NATIONWIDE RETIREMENT	401(A)	250.00
090731	COMMUNITY CARE HMO INC EA	EAP	5.00

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