

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on March 24, 2011 at 3:33 p.m.)

MINUTES
Monday, March 28, 2011

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

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

Moved by Smaligo, seconded by Keith, to approve the minutes of the Board of County Commissioners Meeting for March 21, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Keith, seconded by Smaligo, to approve and authorize execution as needed, the report from the Election Board for the month of 2/11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220816)

Moved by Smaligo, seconded by Keith, to approve the following Bid Awards and Recommendations:

1. Building Operations - Air Handler Filters, to Redbud Air Filters, Inc., the lowest over all bid received. This award is for 1 year beginning 4/9/11. (Clerk's Misc. File No. 220817)
2. Highways - Stihl Chain Saw and Weed Eater Parts, to Jernigan's Home and Farm Supply, Inc., the lowest bid received. This award if for 1 year beginning 4/9/11. (Clerk's Misc. File No. 220818)
3. Parks - Day Camp Supplies - **DEFERRED**
4. TC Central Garage - Chevrolet and GMC Automotive Repair, to Bob Hurley Buick, GMC, Inc., the lowest bid received. This award is for 1 year beginning 4/9/11. (Clerk's Misc. File No. 220819)
5. TC Departments - Coffee Service, to Java Dave's Executive Coffee Service, the lowest and best bid received. This award is for 1 year beginning 3/28/11. (Clerk's Misc. File No. 220820)
6. TC Departments - Misc. Supplies, Floor Maintenance Pads and Trash Can Liners, to Xpedx, the best bid received. (Clerk's Misc. File No. 220821)
7. TC Departments - Office Supplies - **DEFERRED**
8. TC Departments - Paper Products, to be rejected and re-advertised at a later date, with revised specifications. (Clerk's Misc. File No. 220822)
9. TC Departments - Restaurant, Kitchen and Concessionary Supplies, to Ben E. Keith, Xpedx, and J&P Supply, the lowest and best bids received and the lowest on the majority of the products used. This award is for 1 year beginning 3/28/11. (Clerk's Misc. File No. 220823)
10. TC Departments - Safety Supplies - **DEFERRED**
11. TC Maintenance Garages - Automotive Batteries, to Battery Outfitters, the lowest and best bid received. This award is for 1 year beginning 4/13/11. (Clerk's Misc. File No. 220824)
12. TC Maintenance Garages - Replacement Oil, Fuel and Air Filters - **DEFERRED**

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

Moved by Keith, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for week ending April 4, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220825)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, a Grant Application from the Sheriff's Office, Oklahoma Highway Safety Office, in the amount of \$93,326 in federal funds with no required match. These funds will be used to pay overtime wages for deputies to work targeted enforcement of traffic and drivers under the influence. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220826)

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Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, a Memorandum of Understanding from the Assessor, with Tulsa Community College (TCC), regarding a Business Law Course offered to employees for the Spring Semester 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220827)

Memorandum of Understandings, from the Sheriff's Office, for the 2M2L grant with the Broken Arrow and Skiatook Police Departments, for the investigation and prosecution of retailers selling alcoholic beverages to minors. - **DEFERRED**

Moved by Keith, seconded by Smaligo, to approve a request from Parks, to accept a donation of \$15,000, on behalf of Park Friends, from the Hale Family Foundation administered through the Tulsa Community Foundation, for the purpose of funding Spring Break and Summer Tennis Camps, at LaFortune Park Tennis Center. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220828)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, a request from Social Services, for Tulsa County Emergency Shelter to continue participating in the Best Management Practice Program (BMP) and Partners for a Clean Environment (PACE), with the City of Tulsa, pledging to be a good steward of Tulsa's environment by informing employees, customers, and clients about actions they can take to reduce pollution in our watershed. Also, to commit to following best management practices that are relevant to our business and that can be done reasonably and economically. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220829)

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

1. District Attorney - J.D. Young Leasing, LLC, for lease of Lanier LD265SP copier. (Clerk's Misc. File No. 220830)
2. Election Board - Neopost USA, for lease of their equipment, products and services. (Clerk's Misc. File No. 220831)
3. IT - Melone & Melone, PC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 220832)
4. IT - Rasa Floors & Carpet Cleaning, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 220833)
5. IT - The Wealth Education Institute, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 220834)
6. Parks - Children Tumor Foundation (CTF), to hold a Walk-a-thon event at LaFortune Park on 5/21/11. (Clerk's Misc. File No. 220835)
7. Parks - Matthew Ingham, to provide outside instructor services for Free Divorce Clinic at South County Community Center - **STRICKEN**
8. Parks - Pride Amusements, to provide carnival rides and equipment in conjunction with the Parks divisions hosting of an event in Crystal City Shopping Center, from 3/31-4/3/11. (Clerk's Misc. File No. 220836)
9. Treasurer - The Journal Record Publishing Company, for rental of exhibitor's space at the Tulsa House Beautiful Show from 9/9-11/11. (Clerk's Misc. File No. 220837)
10. Tulsa County Public Facilities Authority - Breeder's Invitational, Inc., to produce their shows at the Ford Truck Arena, Mustang Arena, Expedition Barn, Oklahoma Ford Dealers Barn and Explorer Barn. (Clerk's Misc. File No. 220838)

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

Moved by Smaligo, seconded by Keith, to approve the following Request to Advertise for Bids:

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- 1. CC Health - X-Ray Maintenance and Repair Services. (Clerk’s Misc. File No. 220839)
 - 2. Highways - Hydro-Mulching Services. (Clerk’s Misc. File No. 220840)
 - 3. Parks - John Deere Small Implement Parts. (Clerk’s Misc. File No. 220841)
 - 4. Parks - Swimming Pool Supplies. (Clerk’s Misc. File No. 220842)
 - 5. Sheriff - Janitorial Supplies. (Clerk’s Misc. File No. 220843)
 - 6. TC Departments - Lumber and Building Materials. (Clerk’s Misc. File No. 220844)
- Bids to open 4/11/11 at 9:30 a.m.

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

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

- 1. Building Operations - surplus: 1996 Ford F350 Crew Cab 1-ton Pick-Up, VIN #1FTJW35HOTE80011, purch. 8/12/96 for \$19,996; 2005 Ford Crown Victoria Police Interceptor, VIN #2FAHP71W35X176162, purch. 7/13/05 for \$20,914; 2006 Ford Crown Victoria, VIN #2FAHP71W06X159529, purch. 6/23/06 for \$20,985. (Clerk’s Misc. File No. 220845)
- 2. Sheriff - donated to Rogers County: 2-Dell computers, SN 3DN93C1 & 8DN93C1, purch. 11/15/06 for \$1,163.46 ea; 3-Dell Computers, SN C5R24B1, 62R24B1, 53R24B1, purch. 6/14/06 for \$956.22 ea. (Clerk’s Misc. File No. 220846)

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

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

- 1. Creek County Rural Water District #2, to cross 161st Street +/-2,196' East of the intersection of 161st and Elwood at 401 'A' E 161st St. S. of Sec. 23, T17N, R12E, by boring 1" water line with 2" casing. (Clerk’s Misc. File No. 220847)
- 2. Creek County Rural Water District #2, to cross 161st Street +/-2,296' East of the intersection of 161st and Elwood at 401 'B' E 161st St. S. of Sec. 23, T17N, R12E, by boring 1" water line with 2" casing. (Clerk’s Misc. File No. 220848)

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

Moved by Keith, seconded by Smaligo, to approve Travel/Training from the following:

- 1. Highways - Darrel Hicks & Scott Swindell, to OTEA Spring Meeting in Wagoner, OK from 4/27-29/11; estimated cost of \$800. (Clerk’s Misc. File No. 220849)
- 2. OSU Extension - Charlotte Richert, was Guest Speaker at Caldwell High School, in Caldwell, KS on 3/17/11; cost of \$165. (Clerk’s Misc. File No. 220850)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Staley, Kathy	Rtn. from FMLA	\$2,030.60	3/21/11
Bevenue, Patricia Deniese	Dschrg.		3/22/11
Jackson, Paul	FMLA	\$1,780.87	3/14/11
Reed, Johnny	Worker’s Comp.	\$3,213.60	3/23/11
(Clerk’s Misc. File No. 220851)			
<u>Highways:</u>			
Foster, Robert J.	End FMLA w/pay	\$2,378.27	3/22/11
(Clerk’s Misc. File No. 220852)			
<u>Parks:</u>			
Bible, Zachary	Dschrg.		3/14/11
Hathcock, Barbara	Pvertime.	\$7.25/hr.	3/29/11
Reed, Schelle	Pvertime.	\$7.25/hr.	3/29/11
Roland, Pamela	Resign.		3/22/11
Walsh, Brian	Retire.		3/21/11
(Clerk’s Misc. File No. 220853)			
<u>Social Services:</u>			
Willis, Tamar L.	Resign.		3/22/11
(Clerk’s Misc. File No. 220854)			

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

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

Documents:

Personnel Actions:

A. Name	B. Action	C.Salary	D.Eff. Date
Tottress, Michael	Trnsfr. to Reg. Appt.	\$1,846.00	4/1/11
Hornsby, Ethel	Trnsfr. to Reg. Appt.	\$2,031.00	4/1/11
Watson, Melody	Trnsfr. to Reg. Appt.	\$2,916.00	4/1/11
Brown, Jessica	Med. Lve. of Abs.w/pay	\$2,481.00	3/28/11
Bryan, Dustin	Rtn. from FMLA	\$3,984.00	3/21/11
Brown, Chontay	FMLA Exhaust. Med. Lve. w/o pay		3/17/11
Foster, Carolyn	End of Temp. Empl.		3/14/11
Goudeau, Dahran	Rehire-Provis. Appt.	\$1,957.00	3/21/11

(Clerk's Misc. File No. 220857)

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

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

Agreements:

- a. SKC Communication Products, Inc., for Modular Messaging via S8800 Server, including installation, integration with PBX and de-installation of existing equipment, from 3/10/11-6/30/11; cost of \$9,300. (Clerk's Misc. File No. 220858)
- b. HACH Company, for service agreement for QC800 System, from 3/7/11-3/6/12; cost of \$3,968. (Clerk's Misc. File No. 220859)

Personnel Actions:

A. Name	B. Action	C.Salary	D.Eff. Date
Glynn, Susan	Sal. Adj.	\$4,808.00	3/1/11
Kuplicki, Carol	Sal. Adj.	\$3,716.00	3/1/11
Durant-Macon, Donna	Sal. Adj.	\$4,630.00	3/1/11
Acosta-Willis, Clara	Sal. Adj.	\$3,695.00	3/1/11
Hillard, Earl	Sal. Adj.	\$2,351.00	3/1/11
Grubb, Rebecca	Sal. Adj.	\$5,564.00	3/1/11
Cardwell-Eddy, Dana	Resign.		3/25/11

(Clerk's Misc. File No. 220860)

Travel/Training:

a) Leon Skillens, attended Boot Camp for New Dads in OKC, OK from 3/23-24/11; cost not to exceed \$361.50. b) Rick Myscofski, to OSHA 2011 Compliance & Training for Medical & Dental in OKC, OK on 4/5/11; cost not to exceed \$299. c) Teresa Smith, Michelle Jameson & Charley Daniel, to Our Kids: Treating the Childhood Obesity Epidemic on 4/6/11; cost not to exceed \$105. d) Thirty-three employees, to OPHA Conference in Norman, OK from 4/19-21/11; cost not to exceed \$13,588.25. e) Rosa Trenary, Melissa Henson & Angela Jackson, to IFC Training from 4/13-15/11; cost not to exceed \$1,114. f) Bernard Dindy, to Oklahoma Asbestos Training Institute; Asbestos Inspector Course in Tulsa, OK from 4/18-20/11; cost not to exceed \$350. g) Carrie Suns & Megan Quickle, to 2011 Integrated Medical, Public Health, Preparedness & Response Training Summit in Grapevine, TX from 5/1-5/11; cost not to exceed \$1,744.40. h) Emma Kientz, Su An Phipps & Corrina Jackson, to Interconception Care Learning Community (ICC-LC) Meeting in Washington, D.C. from 5/18-21/11; cost not to exceed \$5,399.46. i) Meredreth Maynard, to SNS Summit in Atlanta, GA from 7/24-29/11; cost not to exceed \$1,654. j) *Nicole Schlaefli, to course, Pharmacology, TCC, Spring 2011; cost not to exceed \$150.19. (Clerk's Misc. File No. 220861)

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

Moved by Keith, seconded by Smaligo, to cancel and disallow the following Purchase Orders:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
#1116018	Sheehan, Janet L.	#412701	\$ 44.88	220862
#1114736	Palmer Supply Co	#412024	\$174.00	220863

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

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 3/14-18/11), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 3/21-25/11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

2010 - 2011 GENERAL FUND

1101232	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	186,750.00
1101255	RIVER PARKS AUTHORITY	OPERATIONAL FUNDS	151,875.00
1101267	TULSA AREA EMERGENCY	OPERATIONAL FUNDS	37,474.65
1101324	ORACLE AMERICA INC	DP-SOFTWARE LEASES	40.01
1101325	ORACLE AMERICA INC	DP-SOFTWARE LEASES	142.46
1101326	ORACLE AMERICA INC	DP-SOFTWARE LEASES	846.60
1104215	EMC CORPORATION	OTHER M&E AND MATERIALS	3,215.00
1105367	OKLAHOMA STATE AUDIT	AUDIT FEES	1,716.74
1105367	OKLAHOMA STATE AUDIT	AUDIT FEES	12,072.49
1109245	AMOS ELECTRICAL & MECH	HEATING & A/C SERVICE	184.00
1109704	EAST TULSA DODGE	MOTOR VEHICLES-MAINT	33.70
1109704	EAST TULSA DODGE	MOTOR VEHICLES-MAINT	105.23
1109704	EAST TULSA DODGE	MOTOR VEHICLES-MAINT	443.10
1110291	COXCOM INC	UTILITY SERVICES	130.00
1110846	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	-75.00
1110846	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	-70.00
1110846	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	69.96
1110846	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	200.01
1110846	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	291.32
1110846	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	429.89
1110989	LEXISNEXIS RISK DATA	SUBSCRIPTIONS & MEMBER	69.05
1111205	U S CELLULAR	EQUIP SERVICE AGREEM	34.64
1111862	CITY OF TULSA	UTILITY SERVICES	643.47
1111862	CITY OF TULSA	UTILITY SERVICES	1,378.08
1111877	ONEOK INC	UTILITY SERVICES	243.52
1111877	ONEOK INC	UTILITY SERVICES	286.34
1111877	ONEOK INC	UTILITY SERVICES	294.18
1111877	ONEOK INC	UTILITY SERVICES	338.20
1112048	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	10.92
1112048	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	13.34
1112048	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	55.12
1112048	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	59.21
1112048	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	81.38
1112048	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	88.32
1112048	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	113.36
1112048	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	138.86
1112048	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	276.10
1112052	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	965.25
1112052	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	135.00
1112316	J D YOUNG	MISCELLANEOUS EXPENSE	93.90
1112333	MAURICE S KANBAR REV	RENTALS & LEASES	9,819.53
1112541	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1112541	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1112541	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1112541	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1112541	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	112.00
1112659	DATAKOM POWER INC	OTHER M&E AND MATERIALS	16,440.00
1113236	CITY OF TULSA	UTILITY SERVICES	2,415.21
1113288	R & R TILE AND CARPET	BUILDING MATERIALS	1,155.00
1113435	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	31.00
1113473	CITY OF GLENPOOL	UTILITY SERVICES	26.34
1113473	CITY OF GLENPOOL	UTILITY SERVICES	37.01
1113643	COXCOM INC	UTILITY SERVICES	28.13
1113693	COXCOM INC	UTILITY SERVICES	99.95
1114270	PHOENIX SOFTWARE INTERNTL	DP-SOFTWARE MAINT	1,332.45
1114287	G&K SERVICES INC	LAUNDRY,LINEN & DRY	12.00
1114287	G&K SERVICES INC	LAUNDRY,LINEN & DRY	12.00
1114287	G&K SERVICES INC	LAUNDRY,LINEN & DRY	12.00
1114287	G&K SERVICES INC	LAUNDRY,LINEN & DRY	18.64
1114392	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	166.77
1114401	SEALANDER BROKERAGE	RENTALS & LEASES	10,061.65
1114459	AMAZON CREDIT PLAN	DATA PROCESSING SUPPLIES	99.99
1114545	333 MOTORING LLC	MOTOR VEHICLES-MAINT	1,425.25
1114555	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	259.80
1114556	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	519.60
1114622	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	284.20
1114622	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	316.40

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1114623	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,914.50
1114640	CDW LLC	DATA PROCESSING EQUIP	518.64
1114640	CDW LLC	DATA PROCESSING EQUIP	1,060.10
1114713	DELL MARKETING LP	DATA PROCESSING EQUIP	956.58
1114733	UNITED PARCEL SERVICE	POSTAGE	63.26
1114733	UNITED PARCEL SERVICE	POSTAGE	21.49
1114765	J D YOUNG	RENTALS & LEASES	46.95
1114776	BROWN, JERMAINE	MILEAGE REIMB-IN COUNTY	270.81
1114784	SCHWARTZ, JANA L	MILEAGE REIMB-IN COUNTY	63.24
1114789	AUTOMATED MAIL SERVICE	POSTAGE	92.75
1114789	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	242.51
1114826	PARK UNIVERSITY ENTE	EDUCATIONAL SUPPLIES	50.00
1114826	PARK UNIVERSITY ENTE	TRAINING	160.90
1114915	COMMUNICATIONS SUPPLY	APPARATUS SERVICE	322.40
1114915	COMMUNICATIONS SUPPLY	APPARATUS SERVICE	738.00
1114915	COMMUNICATIONS SUPPLY	APPARATUS SERVICE	1,122.00
1114917	UNITED SYSTEMS INC	APPARATUS SERVICE	2,195.78
1114969	CDW LLC	HARDWARE-NON CAPITAL	14.65
1114969	CDW LLC	HARDWARE-NON CAPITAL	200.50
1115050	DELL MARKETING LP	DATA PROCESSING EQUIP	3,640.80
1115066	AUTOMATED MAIL SERVICE	POSTAGE	2.18
1115066	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	36.39
1115086	CARTER, CHAD M	TRAVEL-OUT OF COUNTY	386.30
1115102	SHI INTERNATIONAL CO	HARDWARE-NON CAPITAL	1,188.00
1115236	COXCOM INC	SUBSCRIPTIONS & MEMBER	46.59
1115255	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	50.76
1115255	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	55.52
1115358	CDW LLC	SOFTWARE NON-CAPITAL	20,508.00
1115463	NATIONAL FIRE PROTECT	TRAINING	202.91
1115713	GRAY-MELAUGH, SUSAN	MILEAGE REIMB-IN COUNTY	658.00
1115727	SHAUGHNESSY KNIEP HAW	OPERATING SUPPLIES	382.88
1115810	BEST WELDERS SUPPLY	MOTOR VEHICLES-MAINT	43.43
1115828	METRO BUILDERS SUPPLY	OTHER M&E AND MATERIALS	1,449.00
1115838	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	63.15
1115841	CARTER, CHAD M	MILEAGE REIMB-IN COUNTY	52.53
1115995	TDI-HUNTER AUTOMOTIVE	MOTOR VEHICLES-MAINT	460.84
1116108	LOWES	BLDGS & GROUNDS MAINT	524.55
1116110	EMERSON, THOMAS G	TRAINING	923.06
1116115	SCHWARTZ, JANA L	TRAINING	298.00
1116118	GODWIN, EHIREMEN	TRAINING	307.69
1116119	JOHNSON, CARDELL	TRAINING	400.25
1116121	MCCOY, BRYAN	TRAINING	466.50
1116125	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	115.89
1116125	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	125.00
1116125	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	1,357.95
1116127	HARDY, TERRISA A	TRAINING	307.69
1116131	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	241.23
1116132	CLARK, SHANNON T	TRAINING	115.38
1116133	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	530.78
1116133	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	11,344.00
1116207	DISTRICT ATTORNEYS	STATE PAYROLL	12,488.43
1116215	CREMATION SOCIETY	BURIAL FOR THE POOR	190.00
1116229	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1116234	DELUXE SMALL BUSINESS	FORMS SERVICES	214.16
1116245	COMMUNITY SERVICE CO	PROFESSIONAL & TECH	1,000.00
1116250	LOWES	BLDGS & GROUNDS MAINT	125.47
1116263	GODWIN, EHIREMEN	TRAINING	101.23
1116274	W W GRAINGER INC	BLDGS & GROUNDS MAINT	63.52
1116294	WEINTRAUB, LEISA	TRAVEL-OUT OF COUNTY	77.97
1116347	TULSA COFFEE SERVICE	BLDGS & GROUNDS MAINT	159.48
1116447	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
1116448	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
1116467	OKLAHOMA STATE UNIVERSITY	TRAINING	10.00
1116467	OKLAHOMA STATE UNIVERSITY	TRAINING	10.00
1116467	OKLAHOMA STATE UNIVERSITY	TRAINING	10.00
1116467	OKLAHOMA STATE UNIVERSITY	TRAINING	10.00
1116467	OKLAHOMA STATE UNIVERSITY	TRAINING	10.00
1116467	OKLAHOMA STATE UNIVERSITY	TRAINING	10.00
1116471	CROCKETT, LORI	MILEAGE REIMB-IN COUNTY	133.11
1116487	TULSA COFFEE SERVICE	OFFICE SUPPLIES	354.61
1116560	DECISIONONE CORP	EQUIP SERVICE AGREEM	71.25
1116607	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
1116617	TULSA COFFEE SERVICE	OFFICE SUPPLIES	107.28
1116682	BLOUGH, JENSEN	CLAIMS & DAMAGES	281.31

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1116683	WILEY, MEGAN	CLAIMS & DAMAGES	210.66
1116684	KEARNEY, ROLAND	CLAIMS & DAMAGES	1,970.54
1116806	WISE, JESSE	CLAIMS & DAMAGES	7.48
110331	COUNTY COMMISSIONERS	PAYROLL	58,225.55
110331	SCHOOL GUARDS	PAYROLL	1,134.20
110331	FISCAL OFFICER	PAYROLL	14,471.12
110331	PURCHASING	PAYROLL	22,220.73
110331	PUBLIC INFORMATION OFFICE	PAYROLL	6,108.00
110331	COUNTY EXTENSION CENTER	PAYROLL	10,764.00
110331	EXCISE-EQUALIZATION BOARD	PAYROLL	300.00
110331	HUMAN RESOURCES	PAYROLL	30,116.65
110331	ADMINISTRATIVE SERVICES	PAYROLL	92,258.43
110331	BLDG PAYROLL & BENEFITS	PAYROLL	177,654.73
110331	IT ADMIN	PAYROLL	16,736.86
110331	IT OPERATIONS	PAYROLL	19,572.66
110331	IT SYSTEMS	PAYROLL	34,410.72
110331	IT PROGRAMMING	PAYROLL	59,582.81
110331	IT SOFTWARE	PAYROLL	23,538.40
110331	IT COMMUNICATIONS	PAYROLL	11,135.37
110331	IT INFO-TECHNICAL	PAYROLL	28,210.86
110331	COUNTY INSPECTOR	PAYROLL	25,255.41
110331	COUNTY ENGINEERS- GENERAL	PAYROLL	34,059.07
110331	LEVY MAINTENANCE	PAYROLL	5,640.81
110331	PARK OPERATIONS-GENERAL	PAYROLL	278,473.61
110331	REMEDIAL AID	PAYROLL	8,644.83
110331	SOCIAL SERV OPERATIONS	PAYROLL	11,845.95
110331	EMERGENCY SHELTER	PAYROLL	33,367.53
110331	PHARMACY	PAYROLL	13,917.29
110331	ELECT STAFF	PAYROLL	78,670.13
110331	COUNTY TREASURER	PAYROLL	106,404.59
110331	COUNTY ASSESSOR	PAYROLL	206,792.84
110331	COUNTY CLERK	PAYROLL	135,414.99
110331	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	447,902.43
110331	JUVENILE ADMINISTRATION	PAYROLL	47,133.90
110331	JUVENILE PROBATION	PAYROLL	92,423.36
110331	JUVENILE INTAKE	PAYROLL	43,002.06
110331	LAKESIDE HOME	PAYROLL	78,473.77
110331	COURT CLERK	PAYROLL	357,106.88
110331	IRS	TAX	261,687.46
110331	OKLAHOMA TAX COMMISSION	TAX	82,142.00
110331	SOCIAL SECURITY ADMINISTR	TAX	331,278.31
110331	AMERICAN FAMILY	HEALTH	3,059.37
110331	AMERICAN HERITAGE LIFE INC	HEALTH	3,603.24
110331	CHUBB & SON	HEALTH	2,753.74
110331	COMMUNITYCARE IDEA	HEALTH	424,956.70
110331	SEMLER, J DENNIS TREASURER	HEALTH	32,571.16
110331	STANDARD INSURANCE COMPANY	HEALTH	2,753.74
110331	VISION SERVICE PLAN	HEALTH	2,192.96
110331	LEADERS LIFE INS CO	LIFE	5,147.05
110331	STANDARD INSURANCE COMPANY	LIFE	6,134.90
110331	STANDARD INSURANCE COMPANY	LIFE	7,521.54
110331	CA STATE DISBURSEMENT UNI	GARNISHMENTS	965.50
110331	CASHLAND HOLDINGS LLC #40	GARNISHMENTS	373.00
110331	DENTON FINANCE	GARNISHMENTS	25.00
110331	ECK, LONNIE D	GARNISHMENTS	2,351.00
110331	FRANCISCO, LANA	GARNISHMENTS	409.00
110331	HARPER, RICKY JOE	GARNISHMENTS	136.63
110331	HILLIARD, JOHNNYE	GARNISHMENTS	505.00
110331	HOWE-PIERCE, DARLA J	GARNISHMENTS	323.85
110331	IA COLLECTIONS SERVICES	GARNISHMENTS	269.00
110331	IRS	GARNISHMENTS	625.00
110331	JONATHAN NEIL & ASSOCIATE	GARNISHMENTS	150.00
110331	LOVE, BEAL & NIXON PC	GARNISHMENTS	994.97
110331	MICHIGAN STATE DISBURSEMENT	GARNISHMENTS	303.50
110331	MIDWESTERN LOANS	GARNISHMENTS	110.00
110331	MO FAMILY SUPPORT PAYMENT	GARNISHMENTS	207.00
110331	NEW YORK STATE HIGHER EDU	GARNISHMENTS	264.48
110331	OFFICE- ATTORNEY GENERAL	GARNISHMENTS	390.00
110331	OKLAHOMA DHS	GARNISHMENTS	7,329.81
110331	OKLAHOMA GUARANTEED STUDENT	GARNISHMENTS	69.96
110331	PENNSYLVANIA HIGHER EDUCA	GARNISHMENTS	388.13
110331	ROBINSON & HOOVER	GARNISHMENTS	75.00
110331	STATE OF LOUISIANA	GARNISHMENTS	250.00
110331	STEPHEN L BRUCE PC	GARNISHMENTS	50.00

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110331	TOWER LOANS OF SAND SPRINGS	GARNISHMENTS	25.00
110331	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	676.32
110331	YOUR CREDIT INC	GARNISHMENTS	128.58
110331	COMMUNITY CARE HMO INC EA	OTHER	796.02
110331	FLEXPLAN ADMINISTRATORS	OTHER	38,827.98
110331	J DENNIS SEMLER TREASURER	OTHER	38,827.98
110331	LASALLE NATIONAL BANK-PEH	OTHER	74,529.67
110331	NATIONWIDE RETIREMENT	OTHER	97,422.16
110331	PREPAID LEGAL	OTHER	516.25
110331	PRUDENTIAL INSURANCE	OTHER	8,211.48
110331	SEMLER, J DENNIS TREASURER	OTHER	10,916.70
110331	SEMLER, J DENNIS TREASURER	OTHER	68,740.86
110331	STANDARD INSURANCE COMPANY	OTHER	8,211.48
110331	TULSA COUNTY EMPLOYEES RETIRE	OTHER	352,465.98
110331	TULSA COUNTY SHERIFF	OTHER	995.00
110331	UNITED TEACHER ASSOCIATES	OTHER	3,018.87
110331	UNITED WAY	OTHER	5,220.74
110331	YMCA OF GREATER TULSA	OTHER	151.75
110331	AMERICAN AIRLINES EMPL FED	DIRECT DEPOSIT	450.00
110331	ARVEST BANK	DIRECT DEPOSIT	500.00
110331	BANK OF AMERICA	DIRECT DEPOSIT	1,250.00
110331	BANK OF OKLAHOMA	DIRECT DEPOSIT	2,125.00
110331	CITIBANK	DIRECT DEPOSIT	100.00
110331	FIFTH THIRD BANK	DIRECT DEPOSIT	150.00
110331	FIRST NAT'L BANK OF OKMULGEE	DIRECT DEPOSIT	500.00
110331	IBC BANK	DIRECT DEPOSIT	620.00
110331	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	3,592.00
110331	OKLAHOMA CENTRAL CREDIT UNION	DIRECT DEPOSIT	755.00
110331	SAND SPRINGS COMMUNITY CR	DIRECT DEPOSIT	50.00
110331	SECURITY NATIONAL BANK	DIRECT DEPOSIT	350.00
110331	ST FRANCIS FED CREDIT UNION	DIRECT DEPOSIT	150.00
110331	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	25.00
110331	TULSA MUNICIPAL EMP FED CRED	DIRECT DEPOSIT	42,506.23
110331	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	400.00
110331	WESTERN SUN FEDERAL CR UNION	DIRECT DEPOSIT	50.00

2010 - 2011 COURT CLERK REVOLVING FUND

110331	COURT CLERKS	PAYROLL	15,748.63
110331	REFEREES	PAYROLL	15,416.67
110331	PUBLIC DEFENDER CRT	PAYROLL	238,372.96
110331	IRS	TAX	29,354.46
110331	OKLAHOMA TAX COMMISSION	TAX	9,208.00
110331	SOCIAL SECURITY ADMINISTR	TAX	35,125.86
110331	AMERICAN FAMILY	HEALTH	331.34
110331	AMERICAN HERITAGE LIFE INC	HEALTH	241.05
110331	CHUBB & SON	HEALTH	289.10
110331	COMMUNITYCARE IDEA	HEALTH	37,423.64
110331	DELTA DENTAL OF OKLAHOMA	HEALTH	2,520.96
110331	STANDARD INSURANCE COMPANY	HEALTH	289.10
110331	VISION SERVICE PLAN	HEALTH	179.67
110331	LEADERS LIFE INS CO	LIFE	638.21
110331	STANDARD INSURANCE COMPANY	LIFE	608.40
110331	STANDARD INSURANCE COMPANY	LIFE	641.74
110331	AMERICAN STUDENT ASSISTAN	GARNISHMENTS	369.79
110331	LOVE, BEAL & NIXON PC	GARNISHMENTS	100.00
110331	U S DEPARTMENT OF JUSTICE	GARNISHMENTS	400.00
110331	COMMUNITY CARE HMO INC EA	OTHER	57.00
110331	LASALLE NATIONAL BANK-PEH	OTHER	5,944.48
110331	NATIONWIDE RETIREMENT	OTHER	9,751.92
110331	PREPAID LEGAL	OTHER	14.75
110331	PRUDENTIAL INSURANCE	OTHER	866.56
110331	SEMLER, J DENNIS TREASURER	OTHER	1,890.49
110331	STANDARD INSURANCE COMPANY	OTHER	866.56
110331	TULSA COUNTY EMPLOYEES RETIRE	OTHER	33,840.23
110331	UNITED TEACHER ASSOCIATES	OTHER	356.38
110331	UNITED WAY	OTHER	15.00
110331	TULSA MUNICIPAL EMP FED CRED	DIRECT DEPOSIT	2,975.00

2010 - 2011 RISK MANAGEMENT FUND

1115636	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	4,586.83
1115636	DELTA DENTAL OF OKLA	DENTAL CLAIMS	45,868.32
1115636	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	1,432.07
1115636	DELTA DENTAL OF OKLA	DENTAL CLAIMS	14,320.72
1115845	PAYFLEX SYSTEMS USA	WKLY EST FLEX SPEND	18,985.07

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2010 - 2011 PARK FUND

1100417	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	578.65
1100443	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	289.75
1105833	J&P SUPPLY INC	RESTAURANT SUPPLIES	19.96
1105833	J&P SUPPLY INC	RESTAURANT SUPPLIES	51.96
1105833	J&P SUPPLY INC	RESTAURANT SUPPLIES	91.88
1105833	J&P SUPPLY INC	RESTAURANT SUPPLIES	142.36
1106219	LEKTRON LIGHTING & SUPPL	RESTAURANT SUPPLIES	94.00
1106243	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	603.25
1107092	LUBER BROS INC	OPER SUPPLIES & MAINT	344.04
1107595	J&P SUPPLY INC	CONCESSIONS SUPPLIES	-31.42
1107595	J&P SUPPLY INC	CONCESSIONS SUPPLIES	20.35
1107595	J&P SUPPLY INC	CONCESSIONS SUPPLIES	40.60
1107595	J&P SUPPLY INC	CONCESSIONS SUPPLIES	131.90
1108044	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	184.51
1108044	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	288.73
1108044	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	329.35
1108554	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	118.60
1108554	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	131.40
1108554	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	147.10
1108554	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	168.00
1108917	BEN E KEITH FOODS	PURCHASES FOR RESALE	27.14
1108917	BEN E KEITH FOODS	PURCHASES FOR RESALE	709.03
1109708	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	292.95
1109708	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	256.50
1109739	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	18.32
1109739	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	49.21
1109739	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	87.36
1109739	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	87.72
1109836	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL SERV	1,666.66
1109866	WATERS EDGE AQUATIC	BLDGS & GROUNDS MAINT	8,800.00
1110714	U S CELLULAR	BLDGS & GROUNDS MAINT	528.38
1111759	OK FILTER CO INC	OPERATING SUPPLIES	242.88
1111787	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	210.09
1111787	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	306.94
1111787	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	350.15
1111969	U S CELLULAR	BLDGS & GROUNDS MAINT	525.74
1111989	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	38.01
1112037	BEST ELECTRIC & HARDWARE	PLUMBING PARTS & SUPPLY	19.56
1112037	BEST ELECTRIC & HARDWARE	PLUMBING PARTS & SUPPLY	22.26
1112037	BEST ELECTRIC & HARDWARE	PLUMBING PARTS & SUPPLY	48.00
1112037	BEST ELECTRIC & HARDWARE	PLUMBING PARTS & SUPPLY	59.85
1112277	DIGITAL FUNCTION LLC	DATA PROCESSING SRVS	300.00
1112277	DIGITAL FUNCTION LLC	DATA PROCESSING SRVS	300.00
1113182	IBC SALES CORPORATION	PURCHASES FOR RESALE	66.29
1113183	IBC SALES CORPORATION	PURCHASES FOR RESALE	-4.04
1113183	IBC SALES CORPORATION	PURCHASES FOR RESALE	21.22
1113183	IBC SALES CORPORATION	PURCHASES FOR RESALE	45.19
1113187	BEN E KEITH FOODS	PURCHASES FOR RESALE	649.45
1113204	REASORS	PURCHASES FOR RESALE	11.96
1113204	REASORS	PURCHASES FOR RESALE	15.69
1113455	ONEOK INC	UTILITY SERVICES	251.96
1113455	ONEOK INC	UTILITY SERVICES	255.58
1114552	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	40,462.31
1114872	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	86.25
1114873	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	162.50
1114877	TUCKER CHEMICAL INC	OPERATING SUPPLIES	205.80
1114892	AMSAN	OPERATING SUPPLIES	147.00
1114904	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	420.80
1114904	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	1,846.50
1114995	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	522.99
1114996	STERLING WEST	RECREATIONAL & EDUCA	423.84
1115020	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	998.91
1115191	NATIONAL RECREATION	RECREATIONAL & EDUCA	108.00
1115219	LEKTRON LIGHTING & SUPPL	PLUMBING SERVICE	252.70
1115219	LEKTRON LIGHTING & SUPPL	PLUMBING SERVICE	521.66
1115300	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,189.90
1115327	BEN E KEITH FOODS	PURCHASES FOR RESALE	66.59
1115327	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,000.59
1115332	BEN E KEITH FOODS	PURCHASES FOR RESALE	20.68
1115332	BEN E KEITH FOODS	PURCHASES FOR RESALE	225.96
1115332	BEN E KEITH FOODS	PURCHASES FOR RESALE	346.06
1115332	BEN E KEITH FOODS	PURCHASES FOR RESALE	349.28

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1115455	TUCKER CHEMICAL INC	OPERATING SUPPLIES	36.60
1115709	LEKTRON LIGHTING & SUPPL	PLUMBING SERVICE	837.12
1115711	TUCKER CHEMICAL INC	RECREATIONAL & EDUCA	150.44
1115721	AMSAN	RECREATIONAL & EDUCA	38.00
1115764	RENEDGADE PUBLISHING	RECREATIONAL & EDUCA	600.00
1116158	W W GRAINGER INC	BLDGS & GROUNDS MAINT	66.51
1116164	AMERICAN CAMPING ASSOC	RECREATIONAL & EDUCA	590.00
1116168	SOUTHWEST TULSA CHAMBER	RECREATIONAL & EDUCA	100.00
1116170	BIXBY YOUTH BASEBALL	RECREATIONAL & EDUCA	60.00
1116280	JONES, JILL ELIZABET	RECREATIONAL & EDUCA	75.00
1116280	JONES, JILL ELIZABET	RECREATIONAL & EDUCA	65.00
1116488	NATURAL STRUCTURES	SWIMMING POOL SUPPLI	3,089.50
1116513	COLLINS & HERMANN INC	IMPROV-OTHER THAN BLDG	2,440.00

2010 - 2011 VISUAL INSPECTION FUND

1112849	THOMAS Y PICKETT & C	PROFESSIONAL & TECH	13,750.00
1114032	TECHNICAL PROGRAMMING	FORMS SERVICES	661.68
1114032	TECHNICAL PROGRAMMING	FORMS SERVICES	2,271.81
1116293	RITTER, TAMMY E	TRAVEL-OUT OF COUNTY	85.62
1116304	KELLEY, DONALD G	TRAVEL-OUT OF COUNTY	78.48
1116467	OKLAHOMA STATE UNIVERSITY	TRAINING	10.00
1116467	OKLAHOMA STATE UNIVERSITY	TRAINING	10.00
1116467	OKLAHOMA STATE UNIVERSITY	TRAINING	10.00
1116467	OKLAHOMA STATE UNIVERSITY	TRAINING	10.00
1116467	OKLAHOMA STATE UNIVERSITY	TRAINING	10.00
1116467	OKLAHOMA STATE UNIVERSITY	TRAINING	10.00
110331	ASSESSOR VISUAL INSPECT	PAYROLL	130,789.81
110331	IRS	TAX	13,033.68
110331	OKLAHOMA TAX COMMISSION	TAX	4,270.00
110331	SOCIAL SECURITY ADMINISTR	TAX	16,448.48
110331	AMERICAN FAMILY	HEALTH	156.26
110331	AMERICAN HERITAGE LIFE INC	HEALTH	201.00
110331	CHUBB & SON	HEALTH	129.51
110331	COMMUNITYCARE IDEA	HEALTH	20,878.36
110331	SEMLER, J DENNIS TREASURER	HEALTH	1,468.84
110331	STANDARD INSURANCE COMPANY	HEALTH	129.51
110331	VISION SERVICE PLAN	HEALTH	61.20
110331	LEADERS LIFE INS CO	LIFE	359.68
110331	STANDARD INSURANCE COMPANY	LIFE	385.70
110331	STANDARD INSURANCE COMPANY	LIFE	352.30
110331	COMMUNITY CARE HMO INC EA	OTHER	34.00
110331	FLEXPLAN ADMINISTRATORS	OTHER	2,797.66
110331	J DENNIS SEMLER TREASURER	OTHER	2,797.66
110331	LASALLE NATIONAL BANK-PEH	OTHER	3,571.24
110331	NATIONWIDE RETIREMENT	OTHER	3,270.00
110331	PREPAID LEGAL	OTHER	14.75
110331	PRUDENTIAL INSURANCE	OTHER	514.68
110331	SEMLER, J DENNIS TREASURER	OTHER	1,234.76
110331	SEMLER, J DENNIS TREASURER	OTHER	2,237.33
110331	STANDARD INSURANCE COMPANY	OTHER	514.68
110331	TULSA COUNTY EMPLOYEES RETIRE	OTHER	16,974.11
110331	UNITED WAY	OTHER	59.67
110331	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	300.00
110331	TULSA MUNICIPAL EMP FED CRED	DIRECT DEPOSIT	1,066.51
110331	SHERIFF'S DEPT - CASH FUND	PAYROLL	170,687.18
110331	SCHOOL RESOURCES OFFICERS	PAYROLL	11,689.75
110331	SHERIFF GRANT DEPT	PAYROLL	22,728.89
110331	COURTHOUSE SECURITY	PAYROLL	16,281.79
110331	IRS	TAX	16,994.40
110331	OKLAHOMA TAX COMMISSION	TAX	4,685.00
110331	SOCIAL SECURITY ADMINISTR	TAX	28,921.44
110331	AMERICAN FAMILY	HEALTH	119.26
110331	AMERICAN HERITAGE LIFE INC	HEALTH	141.77
110331	CHUBB & SON	HEALTH	98.56
110331	COMMUNITYCARE IDEA	HEALTH	17,320.59
110331	SEMLER, J DENNIS TREASURER	HEALTH	1,426.30
110331	STANDARD INSURANCE COMPANY	HEALTH	98.56
110331	VISION SERVICE PLAN	HEALTH	71.69
110331	LEADERS LIFE INS CO	LIFE	132.16
110331	STANDARD INSURANCE COMPANY	LIFE	188.10
110331	STANDARD INSURANCE COMPANY	LIFE	255.83
110331	DIVERSIFIED COLLECTION	GARNISHMENTS	215.74
110331	LOVE, BEAL & NIXON PC	GARNISHMENTS	223.14
110331	OKLAHOMA DHS	GARNISHMENTS	611.47

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110331	SABER ACCEPTANCE COMPANY	GARNISHMENTS	100.00
110331	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	100.00
110331	COMMUNITY CARE HMO INC EA	OTHER	28.00
110331	FLEXPLAN ADMINISTRATORS	OTHER	561.67
110331	J DENNIS SEMLER TREASURER	OTHER	561.67
110331	LASALLE NATIONAL BANK-PEH	OTHER	3,083.00
110331	NATIONWIDE RETIREMENT	OTHER	1,675.00
110331	PRUDENTIAL INSURANCE	OTHER	223.38
110331	SEMLER, J DENNIS TREASURER	OTHER	30.00
110331	SEMLER, J DENNIS TREASURER	OTHER	13,261.12
110331	STANDARD INSURANCE COMPANY	OTHER	223.38
110331	TULSA COUNTY EMPLOYEES RETIRE	OTHER	13,780.58
110331	TULSA COUNTY SHERIFF	OTHER	180.00
110331	UNITED WAY	OTHER	45.00
110331	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	20.00
110331	MIDFIRST BANK	DIRECT DEPOSIT	400.00
110331	TULSA MUNICIPAL EMP FED CRED	DIRECT DEPOSIT	100.00

2010 - 2011 DISTRICT ATTORNEY FUND

1114469	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPLIES	73.59
1115706	HUCKETT, ALEXANDER C	MISCELLANEOUS SUPPLIES	200.00
1116092	TULSA COUNTY DISTRICT	MISCELLANEOUS SUPPLIES	174.15
1116205	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	52,191.89
1116206	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	1,340.87
1116208	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	18,284.14
1116209	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	35,158.97
1116210	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	7,106.40
1116211	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	6,879.02

2010 - 2011 SHERIFF CASH FUND

1112209	FIZZ-O WATER INC	OPERATING SUPPLIES	22.00
1112209	FIZZ-O WATER INC	OPERATING SUPPLIES	27.50
1112209	FIZZ-O WATER INC	OPERATING SUPPLIES	44.00
1112209	FIZZ-O WATER INC	OPERATING SUPPLIES	49.50
1112209	FIZZ-O WATER INC	OPERATING SUPPLIES	199.50
1115321	TULSA COFFEE SERVICE	OPERATING SUPPLIES	106.40
1115321	TULSA COFFEE SERVICE	OPERATING SUPPLIES	276.16

2010 - 2011 SHERIFF'S OPERATION OF JAIL

1111965	BOB BARKER COMPANY	OPERATING SUPPLIES	222.40
1111965	BOB BARKER COMPANY	OPERATING SUPPLIES	786.44
1113364	PANOAK NATURAL GAS	OPERATING SUPPLIES	193.20
1115184	PANOAK NATURAL GAS	UTILITY SERVICES	199.09
1115321	TULSA COFFEE SERVICE	OPERATING SUPPLIES	230.89
1115442	W W GRAINGER INC	OPERATING SUPPLIES	1,065.60
110331	TULSA COUNTY JAIL	PAYROLL	899,144.64
110331	IRS	TAX	81,113.90
110331	OKLAHOMA TAX COMMISSION	TAX	24,752.00
110331	SOCIAL SECURITY ADMINISTR	TAX	114,881.07
110331	AMERICAN FAMILY	HEALTH	845.66
110331	AMERICAN HERITAGE LIFE INC	HEALTH	634.98
110331	CHUBB & SON	HEALTH	976.50
110331	COMMUNITYCARE IDEA	HEALTH	154,722.48
110331	SEMLER, J DENNIS TREASURER	HEALTH	10,990.21
110331	STANDARD INSURANCE COMPANY	HEALTH	976.50
110331	VISION SERVICE PLAN	HEALTH	794.67
110331	LEADERS LIFE INS CO	LIFE	950.56
110331	STANDARD INSURANCE COMPANY	LIFE	1,284.60
110331	STANDARD INSURANCE COMPANY	LIFE	2,447.95
110331	ECK, LONNIE D	GARNISHMENTS	1,650.00
110331	FAMILY SUPPORT REGISTRY	GARNISHMENTS	391.26
110331	IRS	GARNISHMENTS	800.00
110331	LOVE, BEAL & NIXON PC	GARNISHMENTS	416.16
110331	MICHIGAN STATE DISBURSEMENT	GARNISHMENTS	522.79
110331	NEW JERSEY FAMILY SUPPORT	GARNISHMENTS	429.00
110331	OKLAHOMA DHS	GARNISHMENTS	8,560.67
110331	OKLAHOMA GUARANTEED STUDENT	GARNISHMENTS	876.48
110331	PREMIERE CREDIT OF NORTH	GARNISHMENTS	20.00
110331	PROGRESSIVE CAR FINANCE	GARNISHMENTS	479.30
110331	RIGGS ABNEY NEAL TURPEN	GARNISHMENTS	498.56
110331	ROBINSON & HOOVER	GARNISHMENTS	200.00
110331	SCOTT LOWERY LAW OFFICE	GARNISHMENTS	518.29
110331	US DEPARTMENT OF EDUCATION	GARNISHMENTS	429.56
110331	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	1,758.22

Monday, March 28, 2011 - Continued

110331	COMMUNITY CARE HMO INC EA	OTHER	313.98
110331	FLEXPLAN ADMINISTRATORS	OTHER	7,928.48
110331	J DENNIS SEMLER TREASURER	OTHER	7,928.48
110331	LASALLE NATIONAL BANK-PEH	OTHER	26,569.90
110331	NATIONWIDE RETIREMENT	OTHER	15,234.10
110331	PREPAID LEGAL	OTHER	354.00
110331	PRUDENTIAL INSURANCE	OTHER	2,270.53
110331	SEMLER, J DENNIS TREASURER	OTHER	30.00
110331	SEMLER, J DENNIS TREASURER	OTHER	52,283.95
110331	STANDARD INSURANCE COMPANY	OTHER	2,270.53
110331	TULSA COUNTY EMPLOYEES RETIRE	OTHER	115,441.82
110331	TULSA COUNTY SHERIFF	OTHER	560.00
110331	UNITED TEACHER ASSOCIATES	OTHER	90.02
110331	UNITED WAY	OTHER	1,064.76
110331	AMERICAN AIRLINES EMPL FED	DIRECT DEPOSIT	200.00
110331	ARVEST BANK	DIRECT DEPOSIT	200.00
110331	BANC FIRST	DIRECT DEPOSIT	175.00
110331	BANK OF OKLAHOMA	DIRECT DEPOSIT	50.00
110331	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	7,535.00
110331	ST JOHN FEDERAL CREDIT UNION	DIRECT DEPOSIT	215.00
110331	TULSA MUNICIPAL EMP FED CRED	DIRECT DEPOSIT	3,782.51
110331	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	100.00

2010 - 2011 COUNTY CLERK'S RECORDS MGMT

1113743	THOMPSON PUBLISHING	TRAINING	299.00
1113841	CDW LLC	OFFICE EQUIPMENT-NON	63.99
1113841	CDW LLC	OFFICE EQUIPMENT-NON	364.61
1114372	AMERICAN BADGE	OPERATING SUPPLIES	20.90
1115534	SHAUGHNESSY KNIEP HAW	OPERATING SUPPLIES	441.79
1116826	MAY, ALICIA A	TRAVEL-OUT OF COUNTY	83.13
110331	COUNTY CLERK RECORDS MGMT	PAYROLL	6,559.50
110331	IRS	TAX	725.69
110331	OKLAHOMA TAX COMMISSION	TAX	214.00
110331	SOCIAL SECURITY ADMINISTR	TAX	830.72
110331	AMERICAN HERITAGE LIFE INC	HEALTH	59.02
110331	CHUBB & SON	HEALTH	4.50
110331	COMMUNITYCARE IDEA	HEALTH	387.98
110331	SEMLER, J DENNIS TREASURER	HEALTH	23.44
110331	STANDARD INSURANCE COMPANY	HEALTH	4.50
110331	VISION SERVICE PLAN	HEALTH	7.08
110331	STANDARD INSURANCE COMPANY	LIFE	29.00
110331	STANDARD INSURANCE COMPANY	LIFE	13.55
110331	COMMUNITY CARE HMO INC EA	OTHER	1.00
110331	FLEXPLAN ADMINISTRATORS	OTHER	175.00
110331	J DENNIS SEMLER TREASURER	OTHER	175.00
110331	NATIONWIDE RETIREMENT	OTHER	250.00
110331	PRUDENTIAL INSURANCE	OTHER	33.52
110331	SEMLER, J DENNIS TREASURER	OTHER	76.70
110331	SEMLER, J DENNIS TREASURER	OTHER	46.57
110331	STANDARD INSURANCE COMPANY	OTHER	33.52
110331	TULSA COUNTY EMPLOYEES RETIRE	OTHER	581.25

2010 - 2011 COUNTY CLERK'S LIEN FEE ACCT

1116630	OSCPAS	SUBSCRIPTIONS & MEMBER	60.00
1116631	OSCPAS	TRAINING	203.00
1116631	OSCPAS	TRAINING	203.00

2010 - 2011 JUVENILE CASH FUND

1113439	U S CELLULAR	TELEPHONE SERVICE	61.01
1113444	COUNTRY FORD MERCURY	AUTOS & TRUCKS	24,998.00
1113444	COUNTRY FORD MERCURY	AUTOS & TRUCKS	27,347.00
1113578	WATSON, MELODY	MILEAGE REIMB-IN COUNTY	15.30
1113911	DEATHERAGE ASSOCIATE	PROFESSIONAL & TECH	135.00
1114387	THOMPSON, LEON	MILEAGE REIMB-IN COUNTY	471.75
1114402	SEALANDER BROKERAGE	RENTALS & LEASES	3,937.82
1115421	YOUNG, VICTORIA L	SPECIAL SERVICES	195.00
1115532	AMSAN	OPERATING SUPPLIES	61.80
1115532	AMSAN	OPERATING SUPPLIES	730.18
1116117	J&P SUPPLY INC	OPERATING SUPPLIES	44.16
1116160	TUCKER CHEMICAL INC	OPERATING SUPPLIES	205.80
1116312	WATSON, MELODY	OFFICE EQUIPMENT	195.32
1116422	NATIONAL SAFETY COUNCIL	TRAINING	40.00
110331	JUVENILE DETENTION	PAYROLL	182,253.95
110331	JUVENILE GRANT	PAYROLL	36,219.45

Monday, March 28, 2011 - Continued

110331	IRS	TAX	17,457.99
110331	OKLAHOMA TAX COMMISSION	TAX	5,531.00
110331	SOCIAL SECURITY ADMINISTR	TAX	28,407.20
110331	AMERICAN FAMILY	HEALTH	47.30
110331	CHUBB & SON	HEALTH	119.15
110331	COMMUNITYCARE IDEA	HEALTH	26,641.62
110331	COMMUNITYCARE PPO	HEALTH	745.15
110331	SEMLER, J DENNIS TREASURER	HEALTH	1,893.74
110331	STANDARD INSURANCE COMPANY	HEALTH	119.15
110331	VISION SERVICE PLAN	HEALTH	148.57
110331	LEADERS LIFE INS CO	LIFE	292.56
110331	STANDARD INSURANCE COMPANY	LIFE	175.30
110331	STANDARD INSURANCE COMPANY	LIFE	357.55
110331	ECK, LONNIE D	GARNISHMENTS	292.00
110331	IRS	GARNISHMENTS	200.00
110331	LOVE, BEAL & NIXON PC	GARNISHMENTS	110.00
110331	MARS INC	GARNISHMENTS	57.50
110331	OFFICE- ATTORNEY GENERAL	GARNISHMENTS	150.00
110331	OKLAHOMA DHS	GARNISHMENTS	1,761.86
110331	OKLAHOMA GUARANTEED STUDENT	GARNISHMENTS	464.29
110331	ROBINSON & HOOVER	GARNISHMENTS	50.00
110331	US DEPARTMENT OF EDUCATION	GARNISHMENTS	77.00
110331	COMMUNITY CARE HMO INC EA	OTHER	62.00
110331	FLEXPLAN ADMINISTRATORS	OTHER	395.00
110331	J DENNIS SEMLER TREASURER	OTHER	395.00
110331	LASALLE NATIONAL BANK-PEH	OTHER	5,033.32
110331	NATIONWIDE RETIREMENT	OTHER	4,305.00
110331	PREPAID LEGAL	OTHER	88.50
110331	PRUDENTIAL INSURANCE	OTHER	403.57
110331	SEMLER, J DENNIS TREASURER	OTHER	10,022.49
110331	STANDARD INSURANCE COMPANY	OTHER	403.57
110331	TULSA COUNTY EMPLOYEES RETIRE	OTHER	20,467.53
110331	UNITED WAY	OTHER	288.17
110331	CITY NATIONAL BANK	DIRECT DEPOSIT	300.00
110331	EXCHANGE BANK OF SKIATOOK	DIRECT DEPOSIT	412.00
110331	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	1,235.00
110331	NETSPEND CORPORATION	DIRECT DEPOSIT	500.00
110331	TULSA MUNICIPAL EMP FED CRED	DIRECT DEPOSIT	4,805.83

2010 - 2011 SPECIAL PROJECTS FUND

1022993	INDIAN NATIONS COUNCIL	ADMINISTRATION	182.60
1116675	COMMUNITY SERVICE CO	DATA COLLECTION	195.24
1116680	UPTOWN SAPULPA ACTION	OPERATIONAL FUNDS	76,305.41
1116791	INDIAN NATIONS COUNCIL	ADMINISTRATION	360.99

2010 - 2011 RESALE PROPERTY FUND

1114713	DELL MARKETING LP	DATA PROCESSING EQUIP	4,261.17
1115065	AUTOMATED MAIL SERVICE	POSTAGE	5,197.24
1115065	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	5,108.87
1116196	AUTOMATED MAIL SERVICE	POSTAGE	17,027.22
1116196	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	1,388.50
1116494	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	504.00
110331	TREAS-RESALE PROPERTY	PAYROLL	25,573.88
110331	IRS	TAX	2,706.91
110331	OKLAHOMA TAX COMMISSION	TAX	777.00
110331	SOCIAL SECURITY ADMINISTR	TAX	3,088.65
110331	AMERICAN HERITAGE LIFE INC	HEALTH	200.30
110331	CHUBB & SON	HEALTH	55.51
110331	COMMUNITYCARE IDEA	HEALTH	5,367.63
110331	SEMLER, J DENNIS TREASURER	HEALTH	327.71
110331	STANDARD INSURANCE COMPANY	HEALTH	55.51
110331	VISION SERVICE PLAN	HEALTH	28.32
110331	LEADERS LIFE INS CO	LIFE	85.59
110331	STANDARD INSURANCE COMPANY	LIFE	38.50
110331	STANDARD INSURANCE COMPANY	LIFE	67.75
110331	COMMUNITY CARE HMO INC EA	OTHER	7.00
110331	FLEXPLAN ADMINISTRATORS	OTHER	1,591.66
110331	J DENNIS SEMLER TREASURER	OTHER	1,591.66
110331	LASALLE NATIONAL BANK-PEH	OTHER	769.68
110331	NATIONWIDE RETIREMENT	OTHER	885.00
110331	PRUDENTIAL INSURANCE	OTHER	130.00
110331	SEMLER, J DENNIS TREASURER	OTHER	250.10
110331	SEMLER, J DENNIS TREASURER	OTHER	186.30
110331	STANDARD INSURANCE COMPANY	OTHER	130.00

Monday, March 28, 2011 - Continued

110331	TULSA COUNTY EMPLOYEES RETIRE	OTHER	3,439.99
110331	UNITED TEACHER ASSOCIATES	OTHER	44.02
110331	UNITED WAY	OTHER	45.00
110331	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	500.00
110331	OKLAHOMA CENTRAL CREDIT UNION	DIRECT DEPOSIT	150.00
110331	SPIRITBANK	DIRECT DEPOSIT	50.00
110331	WILLIAMS EMPLOYEES CREDIT	DIRECT DEPOSIT	50.00
<u>2010 - 2011 HIGHWAY T-CASH FUND</u>			
1101182	ADVANCED WORKZONE	OPERATING SUPPLIES	178.50
1106721	BFI WASTE SERVICES	OPERATING SUPPLIES	59.00
1106722	BFI WASTE SERVICES	OPERATING SUPPLIES	59.00
1111303	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	28.00
1113519	FENSCO INC	OPERATING SUPPLIES	75.00
1113818	CITY OF TULSA	UTILITY SERVICES	114.66
1113822	OG&E	UTILITY SERVICES	101.59
1113825	ONEOK INC	UTILITY SERVICES	490.76
1113829	ONEOK INC	UTILITY SERVICES	854.11
1113830	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	95.10
1113832	PUBLIC SERVICE COMPANY	UTILITY SERVICES	777.89
1113839	PARAGON CONTRACTORS	OPERATING SUPPLIES	82,792.78
1113874	U S CELLULAR	OPERATING SUPPLIES	36.25
1113875	U S CELLULAR	OPERATING SUPPLIES	909.27
1114214	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	1,760.80
1114535	ADVANCED WORKZONE	OPERATING SUPPLIES	35.00
1114899	SOUTHERN TIRE MART	OPERATING SUPPLIES	2,240.00
1115101	FIRECO OF OKLAHOMA	OPERATING SUPPLIES	450.75
1115104	CUMMINS SOUTHERN PLAINS	OPER SUPPLIES & MAINT	35.82
1115131	AVP-METRO PETROLEUM	OPERATING SUPPLIES	16,290.62
1115256	DIAMOND P FOREST PRO	OPERATING SUPPLIES	360.00
1115350	EAST TULSA DODGE	OPER SUPPLIES & MAINT	116.16
1115487	HOUGH, KEITH ALLEN	OPERATING SUPPLIES	380.00
1115708	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	33.22
1115710	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	296.08
1115725	GENUINE PARTS COMPANY	OPERATING SUPPLIES	-22.20
1115725	GENUINE PARTS COMPANY	OPERATING SUPPLIES	135.72
1115728	CUMMINS SOUTHERN PLAINS	OPERATING SUPPLIES	-25.00
1115728	CUMMINS SOUTHERN PLAINS	OPERATING SUPPLIES	162.31
1115729	P & K EQUIPMENT INC	OPERATING SUPPLIES	194.38
1115832	LEKTRON LIGHTING & SUPPL	OPER SUPPLIES & MAINT	59.94
1116032	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	64.94
1116093	MULTI SERVICE CORP	OPERATING SUPPLIES	449.99
1116123	B ETHRIDGE INC	OPER SUPPLIES & MAINT	24,449.43
1116123	B ETHRIDGE INC	OPERATING SUPPLIES	77.93
1116202	B ETHRIDGE INC	OPERATING SUPPLIES	18,319.99
1116246	W W GRAINGER INC	OPERATING SUPPLIES	37.06
1116246	W W GRAINGER INC	OPERATING SUPPLIES	63.54
110331	HIGHWAY CONSTRUCTION DIV	PAYROLL	148,587.99
110331	HIGHWAY DISTRICT 1	PAYROLL	55,756.49
110331	HIGHWAY DISTRICT 2	PAYROLL	57,770.06
110331	HIGHWAY DISTRICT 3	PAYROLL	52,006.66
110331	IRS	TAX	29,740.17
110331	OKLAHOMA TAX COMMISSION	TAX	9,340.00
110331	SOCIAL SECURITY ADMINISTR	TAX	40,018.50
110331	AMERICAN FAMILY	HEALTH	402.48
110331	AMERICAN HERITAGE LIFE INC	HEALTH	235.41
110331	CHUBB & SON	HEALTH	461.41
110331	COMMUNITYCARE IDEA	HEALTH	67,605.28
110331	SEMLER, J DENNIS TREASURER	HEALTH	4,307.36
110331	STANDARD INSURANCE COMPANY	HEALTH	461.41
110331	VISION SERVICE PLAN	HEALTH	302.18
110331	LEADERS LIFE INS CO	LIFE	681.40
110331	STANDARD INSURANCE COMPANY	LIFE	1,011.00
110331	STANDARD INSURANCE COMPANY	LIFE	1,140.93
110331	AR CHILD SUPPORT CLEARING	GARNISHMENTS	175.00
110331	ECK, LONNIE D	GARNISHMENTS	824.00
110331	IRS	GARNISHMENTS	228.00
110331	KANSAS PAYMENT CENTER	GARNISHMENTS	279.00
110331	OKLAHOMA DHS	GARNISHMENTS	916.07
110331	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	122.14
110331	COMMUNITY CARE HMO INC EA	OTHER	112.00
110331	FLEXPLAN ADMINISTRATORS	OTHER	4,058.33
110331	J DENNIS SEMLER TREASURER	OTHER	4,058.33
110331	LASALLE NATIONAL BANK-PEH	OTHER	9,810.88

Monday, March 28, 2011 - Continued

110331	NATIONWIDE RETIREMENT	OTHER	9,408.45
110331	PREPAID LEGAL	OTHER	118.00
110331	PRUDENTIAL INSURANCE	OTHER	1,159.50
110331	SEMLER, J DENNIS TREASURER	OTHER	198.50
110331	SEMLER, J DENNIS TREASURER	OTHER	24,644.14
110331	STANDARD INSURANCE COMPANY	OTHER	1,159.50
110331	TULSA COUNTY EMPLOYEES RETIRE	OTHER	41,483.30
110331	UNITED WAY	OTHER	141.67
110331	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	900.00
110331	TULSA MUNICIPAL EMP FED CRED	DIRECT DEPOSIT	6,423.46

2010 - 2011 CRIMINAL JUSTICE AUTHORITY OPE

1106447	RIGGS, ABNEY, NEAL T	LEGAL SERVICES	580.75
1107965	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	7.80
1112322	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	519.60
1113380	NOWATA COUNTY	CONTRACTED SERVICES	756.00
1113625	RUSTS INTERIORS	FURNITURE & FIXTURES	2,121.17
1113645	ALLIED TIME USA INC	OPERATING SUPPLIES	56.00
1113651	CDW LLC	DATA PROCESSING SUPPLIES	63.99
1113651	CDW LLC	DATA PROCESSING SUPPLIES	501.81
1113889	TULSA COFFEE SERVICE	OPERATING SUPPLIES	79.90
1114472	STATE OF OKLAHOMA	OPERATING SUPPLIES	350.00
1114479	BI INCORPORATED	MONITORS	15,983.00
1114497	USA MOBILITY WIRELESS	COMMUNICATION SRVS	10.08
1114700	SHI INTERNATIONAL CO	DATA PROCESSING SUPPLIES	31,680.00
1114799	DELL MARKETING LP	DATA PROCESSING EQUIP	4,071.66
1114801	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	1,188.00
1115321	TULSA COFFEE SERVICE	OPERATING SUPPLIES	64.84
1115321	TULSA COFFEE SERVICE	OPERATING SUPPLIES	83.85
110331	TCCJA ADMINISTRATION	PAYROLL	4,902.80
110331	COURT GUARDS	PAYROLL	196,450.59
110331	COURT SERVICES	PAYROLL	74,426.65
110331	IRS	TAX	26,461.24
110331	OKLAHOMA TAX COMMISSION	TAX	8,742.00
110331	SOCIAL SECURITY ADMINISTR	TAX	34,926.56
110331	AMERICAN FAMILY	HEALTH	209.18
110331	AMERICAN HERITAGE LIFE INC	HEALTH	185.06
110331	CHUBB & SON	HEALTH	276.52
110331	COMMUNITYCARE IDEA	HEALTH	52,553.11
110331	SEMLER, J DENNIS TREASURER	HEALTH	4,121.12
110331	STANDARD INSURANCE COMPANY	HEALTH	276.52
110331	VISION SERVICE PLAN	HEALTH	144.27
110331	LEADERS LIFE INS CO	LIFE	277.35
110331	STANDARD INSURANCE COMPANY	LIFE	605.80
110331	STANDARD INSURANCE COMPANY	LIFE	810.39
110331	CREDITORS RECOVERY CORP	GARNISHMENTS	180.00
110331	ECK, LONNIE D	GARNISHMENTS	70.00
110331	HALL, JOEL C, PC	GARNISHMENTS	594.27
110331	LOVE, BEAL & NIXON PC	GARNISHMENTS	630.92
110331	NIEVES, MARILYN	GARNISHMENTS	1,050.00
110331	OKLAHOMA DHS	GARNISHMENTS	415.31
110331	ORIZAL, MARIA	GARNISHMENTS	432.90
110331	US DEPARTMENT OF EDUCATION	GARNISHMENTS	113.61
110331	COMMUNITY CARE HMO INC EA	OTHER	84.00
110331	FLEXPLAN ADMINISTRATORS	OTHER	3,985.33
110331	J DENNIS SEMLER TREASURER	OTHER	3,985.33
110331	LASALLE NATIONAL BANK-PEH	OTHER	8,295.49
110331	NATIONWIDE RETIREMENT	OTHER	7,910.00
110331	PREPAID LEGAL	OTHER	147.50
110331	PRUDENTIAL INSURANCE	OTHER	757.98
110331	SEMLER, J DENNIS TREASURER	OTHER	1,027.40
110331	SEMLER, J DENNIS TREASURER	OTHER	14,185.58
110331	STANDARD INSURANCE COMPANY	OTHER	757.98
110331	TULSA COUNTY EMPLOYEES RETIRE	OTHER	37,482.00
110331	TULSA COUNTY SHERIFF	OTHER	260.00
110331	UNITED WAY	OTHER	372.84
110331	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	1,050.00
110331	RCB BANK	DIRECT DEPOSIT	100.00
110331	TULSA MUNICIPAL EMP FED CRED	DIRECT DEPOSIT	2,375.65
110331	WELLS FARGO BANK N.A.	DIRECT DEPOSIT	1,200.00

2010 - 2011 LAW LIBRARY FUND

1116267	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	84.71
1116267	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	98.71

Monday, March 28, 2011 - Continued

1116268	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	494.19
1116270	MUSKOGEE CREEK NATION	MISCELLANEOUS EXPENSE	150.00
1116534	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	3,091.19
1116535	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	10,396.72
1116691	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	4,536.00
1116692	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	5,696.50
110331	LAW LIBRARY	PAYROLL	9,148.75
110331	IRS	TAX	797.29
110331	OKLAHOMA TAX COMMISSION	TAX	240.00
110331	SOCIAL SECURITY ADMINISTR	TAX	1,190.44
110331	CHUBB & SON	HEALTH	3.00
110331	COMMUNITYCARE IDEA	HEALTH	1,102.68
110331	DELTA DENTAL OF OKLAHOMA	HEALTH	80.28
110331	STANDARD INSURANCE COMPANY	HEALTH	3.00
110331	STANDARD INSURANCE COMPANY	LIFE	26.29
110331	COMMUNITY CARE HMO INC EA	OTHER	3.00
110331	FLEXPLAN ADMINISTRATORS	OTHER	50.00
110331	J DENNIS SEMLER TREASURER	OTHER	50.00
110331	LASALLE NATIONAL BANK-PEH	OTHER	211.32
110331	NATIONWIDE RETIREMENT	OTHER	750.00
110331	PRUDENTIAL INSURANCE	OTHER	15.69
110331	SEMLER, J DENNIS TREASURER	OTHER	110.10
110331	STANDARD INSURANCE COMPANY	OTHER	15.69
110331	TULSA COUNTY EMPLOYEES RETIRE	OTHER	1,224.60
110331	BANK OF OKLAHOMA	DIRECT DEPOSIT	500.00
110331	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	535.00

2010 - 2011 CITY-COUNTY HEALTH DEPARTMENT

1106486	NOVARTIS VACCINES	CHEMICAL & LAB SUPPL	420.00
1106813	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	528.48
1108751	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	10.00
1108751	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	25.00
1108755	MARGARET HUDSON PROGRAM	OUTGOING TRANSFERS	7,639.68
1108772	RESOURCE CENTER	OUTGOING TRANSFERS	4,029.76
1108948	PARENT CHILD CENTER	OUTGOING TRANSFERS	7,807.27
1108999	PLANNED PARENTHOOD	OUTGOING TRANSFERS	12.89
1111733	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	1,200.23
1111733	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	4,304.02
1111733	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	5,453.71
1111938	IN HIS IMAGE INC	PROFESSIONAL & TECH	150.00
1112465	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	420.00
1112485	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	630.26
1112497	RADIOGRAPHIC EQUIPMENT	OPERATING SUPPLIES	146.15
1112774	EMPLOYEE ASSISTANCE	EMPLOYEE ASSISTANCE	325.00
1112977	ONEOK INC	UTILITY SERVICES	306.84
1112981	ONEOK INC	UTILITY SERVICES	443.75
1112987	ONEOK INC	UTILITY SERVICES	274.22
1113010	BANK OF OKLAHOMA NA	RETIREMENT OF BONDS	57,500.00
1113010	BANK OF OKLAHOMA NA	INTEREST ON BONDS	113,271.25
1113029	PUBLIC SERVICE COMPANY	UTILITY SERVICES	81.69
1113037	PUBLIC SERVICE COMPANY	UTILITY SERVICES	120.95
1113722	U S CELLULAR	COMMUNICATION SRVS	198.83
1113924	TULSAS GREEN COUNTRY	PROFESSIONAL & TECH	424.13
1114689	GLOVES UNLIMITED	OPERATING SUPPLIES	197.99
1114694	UNIVERSITY OF PHOENIX	TRAINING	100.00
1114860	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	57.74
1114868	CITY OF TULSA	UTILITY SERVICES	647.71
1114887	CARRIER SOUTH CENTRAL	OPERATING SUPPLIES	299.33
1114906	COXCOM INC	COMMUNICATION SRVS	1,313.24
1114960	TULSA LOCK & KEY INC	OPERATING SUPPLIES	3.00
1114960	TULSA LOCK & KEY INC	OPERATING SUPPLIES	3.00
1114960	TULSA LOCK & KEY INC	OPERATING SUPPLIES	3.00
1114961	TULSA LOCK & KEY INC	OPERATING SUPPLIES	4.99
1115121	MIDWEST UPHOLSTERY	BLDGS & GROUNDS MAINT	255.00
1115190	OK FILTER CO INC	OPERATING SUPPLIES	102.60
1115246	FISHER SCIENTIFIC	LABORATORY INSTR & EQUIP	1,428.80
1115270	COUNCIL OF STATE	TRAINING	308.00
1115270	COUNCIL OF STATE	TRAINING	132.00
1115429	LILADHAR-HATHI, INDUSTR	PROFESSIONAL & TECH	825.00
1115499	QUORUM COMPENSATION	TRAINING	300.00
1115501	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	1,159.20
1115514	STAT TECHNOLOGIES INC	CHEMICAL & LAB SUPPL	795.24
1115554	W W GRAINGER INC	OPERATING SUPPLIES	48.24
1115605	BROWN, INGRID	MILEAGE REIMB-IN COUNTY	84.15

Monday, March 28, 2011 - Continued

1115771	INTEGRATED COMMERCIAL	CHEMICAL & LAB SUPPL	925.00
1115771	INTEGRATED COMMERCIAL	CHEMICAL & LAB SUPPL	8,325.00
1115772	APPLE FLAG & FLAG POLE	OPERATING SUPPLIES	180.00
1115773	NCS PEARSON INC	OPERATING SUPPLIES	150.25
1115780	STARKS, JESSE	MILEAGE REIMB-IN COUNTY	115.26
1115781	GYN DISPOSABLES INC	CHEMICAL & LAB SUPPL	107.00
1115974	SMILEMAKERS INC	MISCELLANEOUS EXPENSE	466.85
1115991	HACH COMPANY	CHEMICAL & LAB SUPPL	211.87
1116046	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	99.75
1116062	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	613.76
1116176	BURCH, DAVID	MILEAGE REIMB-IN COUNTY	42.84
1116184	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	4,393.45
1116192	RAMIREZ, JUAN	MILEAGE REIMB-IN COUNTY	146.88
1116194	HOWLAND, DIANE	MILEAGE REIMB-IN COUNTY	77.01
1116199	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	58.46
1116220	FRANCETIC, PAUL	MILEAGE REIMB-IN COUNTY	26.52
1116255	TSHA INC	PROFESSIONAL & TECH	226.65
1116255	TSHA INC	PROFESSIONAL & TECH	80.82
1116257	PALMER DISPOSABLE	CHEMICAL & LAB SUPPL	1,300.00
1116269	OKLAHOMA STATE DEPART	OTHER REFUNDS	741.60
1116291	STROZIER, JAMES F	MILEAGE REIMB-IN COUNTY	348.33
1116300	HENSON, MELISSA	MILEAGE REIMB-IN COUNTY	79.56
1116306	JOHN WILEY & SONS INC	SUBSCRIPTIONS & MEMBER	232.00
1116308	ORONA OWEN, ISABELA	MILEAGE REIMB-IN COUNTY	24.99
1116391	PARK UNIVERSITY ENTE	TRAINING	79.00
1116391	PARK UNIVERSITY ENTE	TRAINING	79.00
1116391	PARK UNIVERSITY ENTE	TRAINING	79.00
1116392	JACKSON, CORRINA	TRAVEL-OUT OF COUNTY	419.25
1116394	LOOMIS, FARGO & COMPANY	OTHER SERVICES	368.00
1116409	JAMESON, MICHELLE	MILEAGE REIMB-IN COUNTY	55.59
1116414	M & B PROPERTIES LLC	RENTALS & LEASES	3,000.00
1116415	DOTSON, JOAN	TRAVEL-OUT OF COUNTY	156.40
1116455	OROARK, MARY	MILEAGE REIMB-IN COUNTY	52.00
1116459	DEAN, FLOR I	MILEAGE REIMB-IN COUNTY	94.35
1116462	FUELMAN	MOTOR VEHICLES-OPER	1,284.62
1116472	ROBERTS, KASHARA	MILEAGE REIMB-IN COUNTY	211.00
110331	OFFICE OF THE DIRECTOR	PAYROLL	80,189.45
110331	FINANCE & ACCOUNTING	PAYROLL	19,857.38
110331	MARKETING & CREATIVE SERV	PAYROLL	16,678.00
110331	EPIDEMIOLOGY	PAYROLL	7,647.00
110331	HOMELAND SECURITY GRANT	PAYROLL	50,509.00
110331	INFORMATION TECHNOLOGY SE	PAYROLL	30,501.88
110331	BLDG & GRNDS MAINT-EXPO	PAYROLL	8,632.15
110331	BLDG & GRNDS MAINT-COUNTY	PAYROLL	2,085.00
110331	BLDG & GRNDS MAINT-CRHC	PAYROLL	2,057.00
110331	BLDG & GRNDS MAINT-JOGHC	PAYROLL	30,478.59
110331	SECURITY SERVICES	PAYROLL	13,006.88
110331	CONSUMER PROTECTION	PAYROLL	113,879.00
110331	ENVIRONMENTAL HEALTH SERV	PAYROLL	47,700.46
110331	PERSONAL HEALTH SVCS ADMIN	PAYROLL	18,444.00
110331	FAMILY PLANNING-AFRICAN	PAYROLL	11,852.00
110331	FAMILY PLANNING	PAYROLL	83,313.62
110331	VITAL RECORDS	PAYROLL	11,932.46
110331	COMMUNICABLE DISEASE CONTROL	PAYROLL	95,058.40
110331	CHILDREN FIRST GRANT	PAYROLL	99,927.79
110331	ADULT HEALTH	PAYROLL	7,789.00
110331	DENTAL CLINIC	PAYROLL	10,367.00
110331	IMMUNIZATIONS	PAYROLL	65,722.88
110331	COMMUNITY HEALTH SVSC, AD	PAYROLL	3,055.00
110331	HEALTHY START GRANT	PAYROLL	28,214.00
110331	KNOW YOUR NUMBERS	PAYROLL	595.50
110331	CX OF TULSA COUNTY	PAYROLL	19,732.00
110331	CHILD GUIDANCE CENTER	PAYROLL	37,135.42
110331	WIC GRANT	PAYROLL	92,182.22
110331	HEALTHY FUTURES, HEALTHY	PAYROLL	6,802.00
110331	SCHOOL HEALTH	PAYROLL	38,183.01
110331	WORKING FOR BALANCE	PAYROLL	13,781.10
110331	FETAL INFANT MORTALITY RE	PAYROLL	19,584.50
110331	TULSA-MCH INITIATIVE	PAYROLL	6,924.11
110331	IRS	TAX	101,346.74
110331	OKLAHOMA TAX COMMISSION	TAX	32,614.00
110331	SOCIAL SECURITY ADMINISTR	TAX	137,778.61
110331	AMERICAN FAMILY	HEALTH	667.18
110331	AMERICAN HERITAGE LIFE INC	HEALTH	679.49

Monday, March 28, 2011 - Continued

110331	CHUBB & SON	HEALTH	910.87
110331	COMMUNITYCARE IDEA	HEALTH	186,122.44
110331	SEMLER, J DENNIS TREASURER	HEALTH	18,799.94
110331	STANDARD INSURANCE COMPANY	HEALTH	910.87
110331	VISION SERVICE PLAN	HEALTH	817.91
110331	LEADERS LIFE INS CO	LIFE	1,999.49
110331	STANDARD INSURANCE COMPANY	LIFE	1,426.50
110331	STANDARD INSURANCE COMPANY	LIFE	2,894.03
110331	ECK, LONNIE D	GARNISHMENTS	1,012.00
110331	OKLAHOMA DHS	GARNISHMENTS	1,004.37
110331	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	2,071.61
110331	COMMUNITY HEALTH FOUNDATION	OTHER	214.00
110331	FLEXPLAN ADMINISTRATORS	OTHER	17,277.66
110331	J DENNIS SEMLER TREASURER	OTHER	17,277.66
110331	LASALLE NATIONAL BANK-PEH	OTHER	19,262.54
110331	NATIONWIDE RETIREMENT	OTHER	45,110.31
110331	PREPAID LEGAL	OTHER	324.50
110331	PRUDENTIAL INSURANCE	OTHER	3,292.85
110331	SEMLER, J DENNIS TREASURER	OTHER	35.00
110331	STANDARD INSURANCE COMPANY	OTHER	3,292.85
110331	TULSA COUNTY EMPLOYEES RETIRE	OTHER	133,385.84
110331	UNITED TEACHER ASSOCIATES	OTHER	378.37
110331	UNITED WAY	OTHER	835.01
110331	WEIGHT WATCHERS NORTH AME	OTHER	72.00
110331	YMCA OF GREATER TULSA	OTHER	160.45
110331	AMERICAN AIRLINES EMPL FED	DIRECT DEPOSIT	150.00
110331	BANK OF AMERICA	DIRECT DEPOSIT	1,500.00
110331	BANK OF OKLAHOMA	DIRECT DEPOSIT	712.00
110331	HILLCREST FEDERAL CREDIT	DIRECT DEPOSIT	1,000.00
110331	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	1,075.00
110331	MIDFIRST BANK	DIRECT DEPOSIT	250.00
110331	SPIRITBANK	DIRECT DEPOSIT	200.00
110331	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	200.00
110331	TULSA MUNICIPAL EMP FED CRED	DIRECT DEPOSIT	8,138.27
110331	WELLS-FARGO BANK	DIRECT DEPOSIT	1,500.00

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

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

BOARD OF COUNTY COMMISSIONERS

Fred Perry, Chairman

ATTEST:

Earlene Wilson, County Clerk

2010 - 2011 TULSA AREA EMERGENCY MGMT AGENCY

110331	TULSA AREA EMER MGMT AGENCY	PAYROLL	13,916.14
110331	IRS	TAX	1,833.97
110331	OKLAHOMA TAX COMMISSION	TAX	527.00
110331	SOCIAL SECURITY ADMINISTR	TAX	1,856.52
110331	AMERICAN FAMILY	HEALTH	28.00
110331	CHUBB & SON	HEALTH	5.71
110331	COMMUNITYCARE IDEA	HEALTH	2,158.81
110331	DELTA DENTAL OF OKLAHOMA	HEALTH	174.40
110331	STANDARD INSURANCE COMPANY	HEALTH	5.71
110331	VISION SERVICE PLAN	HEALTH	7.08
110331	STANDARD INSURANCE COMPANY	LIFE	38.40
110331	STANDARD INSURANCE COMPANY	LIFE	40.65
110331	COMMUNITY CARE HMO INC EA	OTHER	3.00
110331	FLEXPLAN ADMINISTRATORS	OTHER	180.00
110331	J DENNIS SEMLER TREASURER	OTHER	180.00
110331	LASALLE NATIONAL BANK-PEH	OTHER	245.82
110331	NATIONWIDE RETIREMENT	OTHER	250.00
110331	PRUDENTIAL INSURANCE	OTHER	51.91
110331	STANDARD INSURANCE COMPANY	OTHER	51.91
110331	TULSA COUNTY EMPLOYEES RETIRE	OTHER	1,728.44
110331	UNITED WAY	OTHER	41.67

Monday, March 28, 2011 - Continued

110331	YMCA OF GREATER TULSA	OTHER	32.56
110331	TULSA MUNICIPAL EMP FED CRED	DIRECT DEPOSIT	400.00

2010 - 2011 COUNTY TREASURER PAYROLL ACCT

110331	J DENNIS SEMLER GEN FUND	NET PAY	1,819,883.31
110331	J DENNIS SEMLER CRT CLK REVOL	NET PAY	194,805.87
110331	J DENNIS SEMLER VIS INSPECT	NET PAY	93,398.33
110331	J DENNIS SEMLER SHER CASH	NET PAY	179,454.01
110331	J DENNIS SEMLER SHE OP T	NET PAY	657,572.94
110331	J DENNIS SEMLER CO CL RE	NET PAY	4,614.99
110331	J DENNIS SEMLER JUV CASH	NET PAY	163,991.60
110331	J DENNIS SEMLER RESAL PROPERTY	NET PAY	16,425.04
110331	J DENNIS SEMLER HWY T CASH	NET PAY	222,049.96
110331	J DENNIS SEMLER CJA OPER	NET PAY	192,965.88
110331	J DENNIS SEMLER LAW LIBRARY	NET PAY	5,555.29
110331	J DENNIS SEMLER CC HEALTH	NET PAY	779,607.28
110331	J DENNIS SEMLER TAEMA	NET PAY	9,974.65
110331	J DENNIS SEMLER DRAIN 12	NET PAY	11,406.47

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