

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on April 20, 2011 at 3:17 p.m.)

MINUTES  
Monday, April 25, 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, represented by Richard Bales, John Smaligo, Chairman Pro Tem; Karen Keith, Member; and Earlene Wilson, Tulsa County Clerk, represented by Kathy Hall.

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

Moved by Keith, seconded by Bales, to approve the minutes of the Board of County Commissioners Meeting for April 18, 2011. Upon roll call, Smaligo, yes; Keith, yes; Bales, yes. Motion carried.

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

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

1. Hiland Dairy Foods Company, LLC by item (Clerk's Misc. File No. 221080)

Moved by Keith, seconded by Bales, to refer the bid to Juvenile Bureau and Purchasing for analysis, report and recommendation on May 2, 2011. Upon roll call, Smaligo, yes; Keith, yes; Bales, yes. Motion carried.

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

1. CC Health - X-Ray Maintenance and Repair Services, to Merry X-Ray Corporation, the overall lowest and best bid received meeting specifications. In addition, there is one item the vendor did not bid and it is recommended to solicit quotes for the next (12) twelve month period for this item. This award is for 1 year beginning 4/25/11. (Clerk's Misc. File No. 221081)
2. Human Resources - Comprehensive Health Care Services for Tulsa County Employees - **Deferred**
3. Sheriff - Janitorial Supplies - **Deferred**
4. TC Departments - Paper Products, to AMSAN, the best overall bid received. This award is for 1 year beginning 4/25/11. (Clerk's Misc. File No. 221082)

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

Moved by Keith, seconded by Bales, to approve the gasoline and diesel fuel quotes for week ending May 2, 2011. Upon roll call, Smaligo, yes; Keith, yes; Bales, yes. Motion carried. (Clerk's Misc. File No. 221083)

Moved by Keith, seconded by Bales, to approve and authorize execution by the Chairman Pro Tem, the following requests from Building Operations:

1. Proposal for Consulting Services, for Tulsa County Emergency Generator Relocation from Allied Engineering Group, LLC, to provide electrical and mechanical consulting services for the Emergency Generator relocation project from the Tulsa Jazz Hall of Fame to Tulsa County Social Services Building. This project includes mechanical and electrical engineering and design, for construction documents and specifications, and provides mechanical and electrical construction services review of submittals and shop drawings. The basic services, with a fixed fee, are \$10,775. (Clerk's Misc. File No. 221085)

Monday, April 25, 2011 - Continued

2. Proposal for Consulting Services, for the Tulsa County Election Board HVAC Renovation Project from Allied Engineering Group, LLC, to provide MEP Consulting Services. The project includes replacement of existing HVAC system serving the office area, classroom area, voter room area, interior offices, and computer room, as well as refurbishing two existing AHU's and replacement of their associated condensing units, rework of existing AHU's ductwork to coordinate with revisions to portion of the existing air distribution system. The basic services fee is hourly and not to exceed \$10,500. (Clerk's Misc. File No. 221084)

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

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

1. Administrative Services - Xerox Corporation, for lease of printer WC7535P, located at Highway Maintenance District #2. (Clerk's Misc. File No. 221086)
2. Administrative Services - Xerox Corporation, for lease of printer W7120PC, located at Highway Maintenance District #1. (Clerk's Misc. File No. 221087)
3. District Attorney - West, a Thomson Reuters Business, for renewal of CMF #217595 for FY 2011-12. (Clerk's Misc. File No. 221088)
4. IT - Melanie Falling, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's office. (Clerk's Misc. File No. 221089)
5. Tulsa County Public Facilities Authority - Metro Tulsa Auto Show, LLC, to produce Tulsa International Auto Shows. (Clerk's Misc. File No. 221090)

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

Moved by Keith, seconded by Bales, to approve the following Request to

Advertise for Bids:

1. Highways - Road Materials for one (1) year period beginning 5/16/11 thru 5/15/12. (Clerk's Misc. File No. 221091)
  2. Parks - Repair of Dryvit Wall System. (Clerk's Misc. File No. 221092)
  3. Sheriff - Glock Handguns. (Clerk's Misc. File No. 221093)
  4. TC Departments - Cleaning Pads. (Clerk's Misc. File No. 221094)
- Bids to open 5/9/11 at 9:30 a.m.

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

Moved by Keith, seconded by Bales to approve and authorize execution by the Chairman Pro

Tem, the following Inventory Resolutions:

1. Juvenile Bureau - stolen: Dell laptop computer, SN GPJ1PD1, purch. 9/17/07 for \$1,772.73. (Clerk's Misc. File No. 221095)
2. Sheriff - retired to Pat Owens: Glock 21C .45 Cal. Pistol, SN EGT961US, purch. 1/7/02 for \$517; Python II body armor, SN 116726, purch. 7/6/06 for \$500. (Clerk's Misc. File No. 221096)

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

Moved by Keith, seconded by Bales to approve and authorize execution by the Chairman Pro

Tem, a Sole Source from the Sheriff, for Oklahoma Police Supply, for Pepperball "Non-Lehtal"

patented brand systems and accessories. Upon roll call, Smaligo, yes; Keith, yes; Bales, yes. Motion carried. (Clerk's Misc. File No. 221097)

Moved by Keith, seconded by Bales to approve and authorize execution by the Chairman Pro

Tem, a Utility Permit from Engineers, for Cox Communications, to S. Memorial Dr. E., 182<sup>nd</sup> Street, +/- 24' w. of B.O.C. of the Sec. 2, T16N, R13E, by trenching 30" from pole to precast pad for 2-.625" coax cables with 1-2" conduit casting. Upon roll call, Smaligo, yes; Keith, yes; Bales, yes. Motion carried. (Clerk's Misc. File No. 221098)

Monday, April 25, 2011 - Continued

Moved by Keith, seconded by Bales, to approve the following Travel/Training FROM Human

Resources:

1. Barbara Stelzer, to Employment Law 2011 Seminar on 5/2/11 in Tulsa, OK; cost of \$149. (Clerk's Misc. File No. 221099)
2. Clark Burbank, to 2011 EEOC Technical Assistance Seminar on 6/2/11 in OKC, OK; cost of \$349. (Clerk's Misc. File No. 221100)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Godfrey, Monte	Rtn. from FMLA	\$2,758.34	4/14/11
Godfrey, Monte (Clerk's Misc. File No. 221101)	FMLA	\$2,758.34	4/25/11
<u>Court Services:</u>			
Patrick, Chaquelia (Clerk's Misc. File No. 221102)	Dschrg.		4/14/11
<u>Election Board:</u>			
Ayers, Shirley	Temp. On Call	\$14.00/hr.	4/15/11
Bales, Martha Ann	Promo.	\$3,029.30	4/18/11
Smith, John E.	Retire.		4/30/11
Gonzalez-Rosa Alvan Josue (Clerk's Misc. File No. 221103)	Promo.	\$2,246.20	5/1/11
<u>Highways:</u>			
Owens, David R.	FMLA w/o pay		4/19/11
Owens, David R.	Workers Comp. w/o pay		4/19/11
Hunt, David	Resign.		4/28/11
Parrish, James V. (Clerk's Misc. File No. 221104)	Dscrhg.		4/12/11
<u>Parks:</u>			
Shepherd, Georgette	Resign.		4/12/11
Anglin, Richard	Resign.		4/22/11
Bentley, Delana	Trnsfr.	\$1,753.40	4/18/11
Patton, Scottward	Pvertime.	\$10.00/hr.	4/23/11
Admire, Hilary	Pvertime.	\$7.25/hr.	4/26/11
Lovelace, Jesse	Provis.	\$1,733.60	4/26/11
Keith, Cody (Clerk's Misc. File No. 221105)	Trnsfr.	\$7.25/hr.	4/23/11
<u>Social Services:</u>			
Richardson, Andrea R.	FMLA		4/8/11
Richardson, Andrea R. (Clerk's Misc. File No. 221106)	Rtn. from FMLA		4/14/11

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

Moved by Keith, seconded by Bales, to accept and file the following Documents from Juvenile

Bureau:

Personnel Actions

A. Name	B. Action	C. Salary	D. Eff. Date
Sanchez, Jeremiah	3% Sal. Adj.	\$1,996.00	4/1/11
Brown, Jessica	Marriage-Name Chg. to McIntosh	\$2,481.00	2/26/11
Roberts, Krista (Clerk's Misc. File No. 221110)	Rtn. from Mil. Lve.	\$1,901.00	4/16/11

Travel/Training

Kharla Jones, Jake Murdock, Seneca Benjamin, Katherine Khattab, Rebecca Peters, and Scott Hoskinson, to 2011 OGIA 15<sup>th</sup> Annual Gang Conference from 5/24-27/11 in Tulsa, OK; cost not to exceed \$700. (Clerk's Misc. File No. 221111)

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

Monday, April 25, 2011 - Continued

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

Agreement:

a) Garrison Enterprises, Inc., for maintenance of electronic inspection program, from 4/1/11-3/31/12; cost of \$24,000. (Clerk’s Misc. File No. 221112)

Travel/Training:

a) Beverly Keeley, attended Our Kids: Treating the Childhood Obesity Epidemic in Tulsa, OK on 4/6/11; cost not to exceed \$35. b) Nancy Nelson attended NCAST Training in Muskogee, OK from 4/18-19/11; cost not to exceed \$50. c) Nancy Nelson, attended Meeting with Program Staff in OKC, OK on 4/20/11; cost not to exceed \$120.44. d) Nancy Nelson to NCAST Training” in Durant, OK on 4/26/11; cost not to exceed \$174.14. e) Shirley Wheeler & Ingrid Alvarez, to Administrative Assistants Conference in Tulsa, OK on 6/28/11; cost not to exceed \$199. (Clerk’s Misc. File No. 221113)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
#1117011	City of Tulsa	#413090	\$30.00	221114

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

Moved by Keith, seconded by Bales, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 4/11-15/11), 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; Bales, yes. Motion carried.

Moved by Keith, seconded by Bales, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 4/18-21/11. Upon roll call, Smaligo, yes; Keith, yes; Bales, yes. Motion carried.

2010 - 2011 GENERAL FUND

1100866	XEROX CORPORATION	EQUIP LEASE-PURCHASE	213.37
1100928	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,193.60
1100942	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.42
1100954	XEROX CORPORATION	EQUIP LEASE-PURCHASE	27.50
1102720	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	267.60
1104250	CITY OF TULSA	UTILITY SERVICES	13.29
1104250	CITY OF TULSA	UTILITY SERVICES	14.03
1104250	CITY OF TULSA	UTILITY SERVICES	63.21
1104250	CITY OF TULSA	UTILITY SERVICES	163.58
1104250	CITY OF TULSA	UTILITY SERVICES	314.83
1104250	CITY OF TULSA	UTILITY SERVICES	357.08
1104250	CITY OF TULSA	UTILITY SERVICES	872.79
1104260	ONEOK INC	UTILITY SERVICES	203.72
1104260	ONEOK INC	UTILITY SERVICES	213.37
1104260	ONEOK INC	UTILITY SERVICES	218.19
1104260	ONEOK INC	UTILITY SERVICES	249.55
1104260	ONEOK INC	UTILITY SERVICES	256.38
1105046	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	83.68
1105367	OKLAHOMA STATE AUDIT	AUDIT FEES	606.70
1105367	OKLAHOMA STATE AUDIT	AUDIT FEES	4,850.51
1105395	J D YOUNG	OFFICE SUPPLIES	46.95
1107539	AUTOMATIC PROTECTION	BLDGS & GROUNDS MAINT	158.00
1108166	OKLAHOMA POLICE SUPPLY	TRAVEL-OUT OF COUNTY	940.00
1108166	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	720.00
1109726	UNITED ENGINES LLC	MOTOR VEHICLES-MAINT	550.00
1110564	OKLAHOMA STATE BUREA	PROFESSIONAL & TECH	76.00
1111117	ALLBRITTON COMMUNICA	RENTALS & LEASES	230.00
1111343	NATIONAL SAFETY COUNIL	SUBSCRIPTIONS & MEMBER	395.00
1111399	TULSA COFFEE SERVICE	OFFICE SUPPLIES	65.97
1111609	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.96
1111635	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1111635	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	42.96
1111753	PEAK METHODS INC	DP-SOFTWARE MAINTENANCE	5,309.40
1111866	CITY OF TULSA	UTILITY SERVICES	2,548.33

Monday, April 25, 2011 - Continued

1111875	ONEOK INC	UTILITY SERVICES	411.58
1112575	PEAK METHODS INC	APPARATUS SERVICE	4,147.74
1113235	CITY OF TULSA	UTILITY SERVICES	2,005.37
1113305	PUBLIC SERVICE COMPANY	UTILITY SERVICES	185.38
1113482	EASTMAN KODAK COMPANY	EQUIP SERVICE AGREEM	2,029.50
1113552	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	61.86
1113552	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	67.38
1113552	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	69.87
1113851	XEROX CORPORATION	EQUIP LEASE-PURCHASE	88.04
1113851	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	26.45
1113891	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	1,089.55
1113891	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	1,103.14
1113891	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	1,682.35
1113891	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	2,638.43
1113904	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	122.38
1113904	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	143.17
1113904	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	244.77
1113915	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	4.08
1113915	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	429.10
1113915	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	629.94
1114503	NEOPOST USA INC	EQUIP LEASE-PURCHASE	920.00
1114627	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,556.80
1114912	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	17.70
1114971	PEAK METHODS INC	APPARATUS SERVICE	1,369.12
1115106	TERRYS TRAILERS INC	AUTOS & TRUCKS	1,000.00
1115214	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	410.90
1115235	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMBER	38.01
1115388	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	367.40
1115522	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	730.28
1115533	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	595.00
1115634	ACCO	SAFETY MATERIAL & SUPPLY	35.00
1115650	TULSA COUNTY BUILDING	OPERATING SUPPLIES	1,919.46
1115673	GENTRY, RUSSELL	SAFETY MATERIAL & SUPPLY	165.00
1115714	LEXISNEXIS RISK DATA	MISCELLANEOUS EXPENSE	50.00
1115788	INTERNATIONAL PAPER	PRINTING SUPPLIES	55.36
1115788	INTERNATIONAL PAPER	PRINTING SUPPLIES	78.60
1115788	INTERNATIONAL PAPER	PRINTING SUPPLIES	141.00
1115788	INTERNATIONAL PAPER	PRINTING SUPPLIES	149.90
1115788	INTERNATIONAL PAPER	PRINTING SUPPLIES	345.12
1115788	INTERNATIONAL PAPER	PRINTING SUPPLIES	249.00
1115789	INTERNATIONAL PAPER	PRINTING SUPPLIES	62.96
1115789	INTERNATIONAL PAPER	PRINTING SUPPLIES	74.80
1115789	INTERNATIONAL PAPER	PRINTING SUPPLIES	75.18
1115789	INTERNATIONAL PAPER	PRINTING SUPPLIES	104.50
1115789	INTERNATIONAL PAPER	PRINTING SUPPLIES	257.70
1115789	INTERNATIONAL PAPER	PRINTING SUPPLIES	444.50
1115792	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	29.50
1115792	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	59.40
1115792	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	127.50
1115792	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	146.02
1115792	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	163.35
1115792	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	512.00
1115839	HOME DEPOT USA INC	OFFICE SUPPLIES	67.43
1115861	XEROX CORPORATION	EQUIP LEASE-PURCHASE	235.02
1115864	XEROX CORPORATION	EQUIP LEASE-PURCHASE	66.37
1115868	XEROX CORPORATION	EQUIP LEASE-PURCHASE	57.79
1115873	XEROX CORPORATION	EQUIP LEASE-PURCHASE	340.26
1115879	XEROX CORPORATION	EQUIP LEASE-PURCHASE	420.01
1115882	XEROX CORPORATION	EQUIP LEASE-PURCHASE	119.01
1115883	XEROX CORPORATION	EQUIP LEASE-PURCHASE	91.27
1115885	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02
1115889	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.86
1115892	XEROX CORPORATION	EQUIP LEASE-PURCHASE	116.12
1115892	XEROX CORPORATION	EQUIP LEASE-PURCHASE	38.61
1115895	XEROX CORPORATION	EQUIP LEASE-PURCHASE	353.89
1115898	XEROX CORPORATION	EQUIP LEASE-PURCHASE	94.36
1115907	XEROX CORPORATION	EQUIP LEASE-PURCHASE	447.61
1115913	XEROX CORPORATION	EQUIP LEASE-PURCHASE	201.88
1115921	XEROX CORPORATION	EQUIP LEASE-PURCHASE	131.28
1115923	XEROX CORPORATION	EQUIP LEASE-PURCHASE	248.31
1115926	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1115929	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1115932	XEROX CORPORATION	EQUIP LEASE-PURCHASE	378.58
1115935	XEROX CORPORATION	EQUIP LEASE-PURCHASE	78.18

Monday, April 25, 2011 - Continued

1115937	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02
1115940	XEROX CORPORATION	EQUIP LEASE-PURCHASE	76.25
1115946	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1115953	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
1115956	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.62
1115959	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.00
1116016	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	577.72
1116097	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	50.68
1116101	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	96.19
1116134	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	11,344.00
1116138	FARLEY JANITORIAL	OTHER BLDG MAINT SERV	700.00
1116166	OKLAHOMA STATE UNIVERSITY	PRINTING, DUPLICATING	396.00
1116167	CROSS COUNTRY EDUCAT	TRAINING	169.00
1116169	CMI EDUCATION	TRAINING	456.92
1116224	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	2,380.00
1116288	RADIO SHACK CORPORATION	OFFICE SUPPLIES	251.88
1116290	ADT SECURITY SERVICE	SECURITY SERVICE	350.00
1116350	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	465.00
1116350	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	508.30
1116407	SEALANDER BROKERAGE	RENTALS & LEASES	10,061.65
1116481	ADVANTAGE GRAPHICS	OPER SUPPLIES & MAINT	1,447.00
1116482	AMOS ELECTRICAL & MECH	HEATING & A/C SERVICE	184.00
1116496	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	803.40
1116549	CDW LLC	HARDWARE-NON CAPITAL	63.99
1116549	CDW LLC	HARDWARE-NON CAPITAL	385.78
1116555	XEROX CORPORATION	OFFICE SUPPLIES	99.00
1116568	GARDNER TELECOM	OPERATING SUPPLIES	3,695.00
1116586	SAUMTY, CAROLYN KAY	TRAVEL-OUT OF COUNTY	145.48
1116614	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	396.00
1116615	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	1,584.00
1116634	SCHWARTZ, JANA L	MILEAGE REIMB-IN COUNTY	66.81
1116649	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	366.18
1116653	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	530.78
1116656	COXCOM INC	UTILITY SERVICES	130.00
1116812	AMSAN	BLDGS & GROUNDS MAINT	277.14
1116901	HENSLEYS HOSPITALITY	TRAVEL-OUT OF COUNTY	130.00
1116966	DELL MARKETING LP	OFFICE SUPPLIES	112.29
1116966	DELL MARKETING LP	OFFICE EQUIPMENT	4,113.72
1116966	DELL MARKETING LP	OFFICE EQUIPMENT	7,380.00
1116967	CDW LLC	OFFICE SUPPLIES	208.25
1116969	SHI INTERNATIONAL CO	ELECTION SUPPLIES	3,564.00
1116971	LLOYD RICHARDS TEMPORARY	EMPLOYMENT SERVICE	794.76
1116978	DELL MARKETING LP	DATA PROCESSING EQUIP	1,399.09
1116984	SASHAY CORPORATE SER	SPECIAL SERVICES	661.88
1117003	PALMER, MICHAEL A	PRINTING & BINDING	174.00
1117059	OKLAHOMA FLOODPLAIN	TRAINING	100.00
1117065	GHOTRA HOSPITALITY	TRAVEL-OUT OF COUNTY	492.00
1117074	LADDERS OF TULSA LLC	BUILDING MATERIALS	1,438.00
1117119	CARRIER SOUTH CENTRAL	BLDGS & GROUNDS MAINT	266.00
1117186	COXCOM INC	SUBSCRIPTIONS & MEMBER	91.59
1117671	NEOPOST USA INC	POSTAGE	260.00
1117674	COMMUNICATIONS SUPPL	APPARATUS SERVICE	241.80
1117691	J D YOUNG	OTHER SERVICES	46.95
1117746	BRADLEYS LOCK AND SUPPLY	MISCELLANEOUS EXPENSE	125.00
1117840	RYAN, JOANN G	CONTRACTED MEDICAL	2,750.00
1117850	INTERNATIONAL PAPER	DATA PROCESSING SUPPL	356.40
1117853	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	27,410.17
1117862	COMMUNITY PUBLISHERS	OPERATING SUPPLIES	25.00
1117869	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	60.80
1117870	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	245.00
1117872	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	69.30
1117873	LOWES	BLDGS & GROUNDS MAINT	299.00
1117875	LOWES	OTHER BLDG MAINT SERV	170.98
1117880	LANE, TRACY	MILEAGE REIMB-IN COUNTY	384.54
1117880	LANE, TRACY	TRAVEL-OUT OF COUNTY	100.42
1117887	COMMUNITY PUBLISHERS	OPERATING SUPPLIES	25.00
1117917	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	1,074.45
1117929	GERMAN, LESLIE	MILEAGE REIMB-IN COUNTY	67.32
1117929	GERMAN, LESLIE	TRAVEL-OUT OF COUNTY	112.93
1117940	MACRO 4 INC	DP-SOFTWARE MAINTENANCE	7,379.00
1117963	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	73.76
1117983	GRAY-MELAUGH, SUSAN	MILEAGE REIMB-IN COUNTY	413.10
1117983	GRAY-MELAUGH, SUSAN	TRAVEL-OUT OF COUNTY	131.60
1118008	LOWES	OPERATING SUPPLIES	120.32

Monday, April 25, 2011 - Continued

1118031	OKLAHOMA STATE UNIVERSITY	TRAINING	60.00
1118135	MALWICK, CYNTHIA	MILEAGE REIMB-IN COUNTY	49.47
1118147	ECONOMY LUMBER CO INC	BUILDING MATERIALS	212.75
1118181	IBM CORPORATION	DP-SOFTWARE MAINTENANCE	30,567.00
1118182	METROPOLITAN TULSA	SUBSCRIPTIONS & MEMBER	395.00
1118190	COLORADO CUSTOMWARE	SUBSCRIPTIONS & MEMBER	150.00
1118208	BROKEN ARROW CHAMBER	PUBLICATION & ADVERT	185.00
1118232	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	115.09
1118250	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	259.11
1118253	CHICAS, CHRISTIAN	TRAVEL-OUT OF COUNTY	161.00
1118254	HILTON, BETSY	TRAVEL-OUT OF COUNTY	283.56
110429	COUNTY COMMISSIONERS	PAYROLL	57,780.14
110429	SCHOOL GUARDS	PAYROLL	1,262.60
110429	FISCAL OFFICER	PAYROLL	14,563.13
110429	PURCHASING	PAYROLL	21,876.92
110429	PUBLIC INFORMATION OFFICE	PAYROLL	6,108.00
110429	COUNTY EXTENSION CENTER	PAYROLL	10,821.00
110429	EXCISE-EQUALIZATION BOARD	PAYROLL	450.00
110429	HUMAN RESOURCES	PAYROLL	29,048.46
110429	ADMINISTRATIVE SERVICES	PAYROLL	91,744.07
110429	BLDG PAYROLL & BENEFITS	PAYROLL	177,200.81
110429	IT ADMIN	PAYROLL	16,736.86
110429	IT OPERATIONS	PAYROLL	19,572.67
110429	IT SYSTEMS	PAYROLL	34,410.73
110429	IT PROGRAMMING	PAYROLL	59,300.36
110429	IT SOFTWARE	PAYROLL	24,028.89
110429	IT COMMUNICATIONS	PAYROLL	10,798.45
110429	IT INFO-TECHNICAL	PAYROLL	28,210.85
110429	COUNTY INSPECTOR	PAYROLL	25,231.91
110429	COUNTY ENGINEERS-GENERAL	PAYROLL	32,420.68
110429	LEVY MAINTENANCE	PAYROLL	5,640.81
110429	PARK OPERATIONS-GENERAL	PAYROLL	274,219.83
110429	REMEDIAL AID	PAYROLL	8,275.26
110429	SOCIAL SERV OPERATIONS	PAYROLL	11,886.17
110429	EMERGENCY SHELTER	PAYROLL	31,073.94
110429	PHARMACY	PAYROLL	13,499.44
110429	ELECTIONS	PAYROLL	1,424.31
110429	ELECT STAFF	PAYROLL	71,764.69
110429	COUNTY TREASURER	PAYROLL	57,226.85
110429	COUNTY ASSESSOR	PAYROLL	205,672.52
110429	COUNTY CLERK	PAYROLL	135,557.84
110429	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	435,053.33
110429	JUVENILE ADMINISTRATION	PAYROLL	46,500.20
110429	JUVENILE PROBATION	PAYROLL	90,780.07
110429	JUVENILE INTAKE	PAYROLL	42,725.79
110429	LAKESIDE HOME	PAYROLL	75,440.44
110429	COURT CLERK	PAYROLL	355,740.89
110429	IRS	TAX	255,308.76
110429	OKLAHOMA TAX COMMISSION	TAX	79,668.00
110429	SOCIAL SECURITY ADMINISTR	TAX	320,827.05
110429	AMERICAN FAMILY	HEALTH	2,975.74
110429	AMERICAN HERITAGE LIFE INC	HEALTH	3,324.61
110429	CHUBB & SON	HEALTH	2,679.30
110429	COMMUNITYCARE IDEA	HEALTH	424,762.49
110429	SEMLER, J DENNIS TREASURER	HEALTH	31,622.99
110429	STANDARD INSURANCE COMPANY	HEALTH	2,679.30
110429	VISION SERVICE PLAN	HEALTH	2,119.75
110429	LEADERS LIFE INS CO	LIFE	5,061.47
110429	STANDARD INSURANCE CO	LIFE	5,896.60
110429	STANDARD INSURANCE COMPANY	LIFE	7,374.34
110429	CA STATE DISBURSEMENT UNIT	GARNISHMENTS	965.50
110429	DENTON FINANCE	GARNISHMENTS	25.00
110429	ECK, LONNIE D	GARNISHMENTS	2,351.00
110429	FRANCISCO, LANA	GARNISHMENTS	409.00
110429	HARPER, RICKY JOE	GARNISHMENTS	136.63
110429	HILLIARD, JOHNNYE	GARNISHMENTS	505.00
110429	HOWE-PIERCE, DARLA J	GARNISHMENTS	323.85
110429	IA COLLECTIONS SERVICES	GARNISHMENTS	269.00
110429	IRS	GARNISHMENTS	355.00
110429	J ANDREW ENLOW INC	GARNISHMENTS	415.38
110429	JONATHAN NEIL & ASSOCIATE	GARNISHMENTS	150.00
110429	LOVE BEAL & NIXON PC	GARNISHMENTS	1,891.37
110429	MICHIGAN STATE DISBURSEMENT	GARNISHMENTS	303.50
110429	MIDWESTERN LOANS	GARNISHMENTS	110.00



Monday, April 25, 2011 - Continued

110429	MO FAMILY SUPPORT PAYMENT	GARNISHMENTS	207.00
110429	NEW YORK STATE HIGHER EDUC	GARNISHMENTS	264.48
110429	OFFICE- ATTORNEY GENERAL	GARNISHMENTS	390.00
110429	OKLAHOMA DEPARTMENT OF HUMAN	GARNISHMENTS	7,489.19
110429	OKLAHOMA GUARANTEED STUDENT	GARNISHMENTS	69.96
110429	PENNSYLVANIA HIGHER EDUCA	GARNISHMENTS	388.13
110429	ROBINSON & HOOVER	GARNISHMENTS	75.00
110429	STATE OF LOUISIANA	GARNISHMENTS	250.00
110429	STEPHEN L BRUCE PC	GARNISHMENTS	50.00
110429	TOWER LOANS OF SAND SPRINGS	GARNISHMENTS	25.00
110429	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	223.54
110429	YOUR CREDIT INC	GARNISHMENTS	128.58
110429	COMMUNITY CARE HMO INC EA	OTHER	778.00
110429	FLEXPLAN ADMINISTRATORS	OTHER	37,077.98
110429	J DENNIS SEMLER TREASURER	OTHER	37,077.98
110429	LASALLE NATIONAL BANK-PEH	OTHER	73,023.86
110429	NATIONWIDE RETIREMENT	OTHER	95,568.16
110429	PREPAID LEGAL	OTHER	531.00
110429	PRUDENTIAL INSURANCE	OTHER	7,963.05
110429	SEMLER, J DENNIS TREASURER	OTHER	10,471.57
110429	SEMLER, J DENNIS TREASURER	OTHER	67,691.15
110429	STANDARD INSURANCE COMPANY	OTHER	7,963.05
110429	TULSA COUNTY EMPLOYEES RETIRE	OTHER	344,152.56
110429	TULSA COUNTY SHERIFF	OTHER	895.00
110429	UNITED TEACHER ASSOCIATES	OTHER	3,018.87
110429	UNITED WAY	OTHER	5,116.07
110429	YMCA OF GREATER TULSA	OTHER	151.75
110429	AMERICAN AIRLINES EMPL FED	DIRECT DEPOSIT	450.00
110429	ARVEST BANK	DIRECT DEPOSIT	500.00
110429	BANK OF AMERICA	DIRECT DEPOSIT	1,250.00
110429	BANK OF OKLAHOMA	DIRECT DEPOSIT	2,125.00
110429	BANK OF THE WEST	DIRECT DEPOSIT	500.00
110429	CITIBANK	DIRECT DEPOSIT	100.00
110429	FIFTH THIRD BANK	DIRECT DEPOSIT	150.00
110429	FIRST NAT'L. BANK OF OKMU	DIRECT DEPOSIT	500.00
110429	IBC BANK	DIRECT DEPOSIT	620.00
110429	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	3,892.00
110429	OKLAHOMA CENTRAL CREDIT	DIRECT DEPOSIT	755.00
110429	SAND SPRINGS COMMUNITY CREDIT	DIRECT DEPOSIT	50.00
110429	SECURITY NATIONAL BANK	DIRECT DEPOSIT	350.00
110429	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	25.00
110429	TULSA MUNICIPAL EMP FED CRED	DIRECT DEPOSIT	42,761.98
110429	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	1,500.00
110429	WESTERN SUN FEDERAL CR UNION	DIRECT DEPOSIT	50.00

2010 - 2011 RISK MANAGEMENT FUND

1115424	PAYFLEX SYSTEMS USA	EXPENSES FOR ADMINIS	2,242.00
1115424	PAYFLEX SYSTEMS USA	EXPENSES FOR ADMIN	698.25
1117185	PAYFLEX SYSTEMS USA	EXPENSES FOR ADMINIS	13718.54

2010 - 2011 PARK FUND

1100333	FREEDOM ICE LLC	PURCHASES FOR RESALE	72.00
1100333	FREEDOM ICE LLC	PURCHASES FOR RESALE	100.00
1101130	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	181.90
1107288	BROOKS GREASE TRAP SERV	RESTAURANT SUPPLIES	150.00
1107558	H G FLAKE CO INC	PLUMBING PARTS & SUPPL	-301.50
1107558	H G FLAKE CO INC	PLUMBING PARTS & SUPPL	577.23
1107596	J&P SUPPLY INC	CONCESSIONS SUPPLIES	197.32
1108576	J&P SUPPLY INC	RESTAURANT SUPPLIES	218.71
1108918	BEN E KEITH FOODS	PURCHASES FOR RESALE	32.82
1108918	BEN E KEITH FOODS	PURCHASES FOR RESALE	398.30
1108918	BEN E KEITH FOODS	PURCHASES FOR RESALE	448.63
1109837	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	1,666.66
1110223	AUTO-CHLOR SERVICES	RESTAURANT SUPPLIES	85.50
1110823	BFI WASTE SERVICES	BLDGS & GROUNDS MAINT	171.00
1111226	ONEOK INC	UTILITY SERVICES	378.25
1113144	OK FILTER CO INC	BLDGS & GROUNDS MAINT	99.20
1113148	BOTTLING GROUP LLC	PURCHASES FOR RESALE	885.20
1113151	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	167.90
1113152	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	39.95
1113152	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	291.81
1113165	G&K SERVICES INC	RESTAURANT SUPPLIES	19.74
1113165	G&K SERVICES INC	RESTAURANT SUPPLIES	19.74
1113165	G&K SERVICES INC	RESTAURANT SUPPLIES	19.74



Monday, April 25, 2011 - Continued

1113165	G&K SERVICES INC	RESTAURANT SUPPLIES	37.06
1113165	G&K SERVICES INC	RESTAURANT SUPPLIES	37.06
1113165	G&K SERVICES INC	RESTAURANT SUPPLIES	37.06
1113192	BOTTLING GROUP LLC	PURCHASES FOR RESALE	-14.49
1113192	BOTTLING GROUP LLC	PURCHASES FOR RESALE	274.20
1113963	BFI WASTE SERVICES	BLDGS & GROUNDS MAINT	342.00
1114048	AMERICAN TS	RECREATIONAL & EDUCA	250.50
1114325	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	4.93
1114325	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	54.00
1114325	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	82.00
1114325	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	95.97
1114325	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	354.50
1114814	ONEOK INC	UTILITY SERVICES	74.00
1114814	ONEOK INC	UTILITY SERVICES	303.07
1114984	STUART C IRBY COMPANY	HEATING & A/C SERVICE	32.22
1114984	STUART C IRBY COMPANY	HEATING & A/C SERVICE	83.76
1114984	STUART C IRBY COMPANY	HEATING & A/C SERVICE	88.00
1114984	STUART C IRBY COMPANY	HEATING & A/C SERVICE	146.16
1114984	STUART C IRBY COMPANY	HEATING & A/C SERVICE	176.64
1114984	STUART C IRBY COMPANY	HEATING & A/C SERVICE	195.97
1115007	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	30.84
1115007	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	57.36
1115007	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	126.79
1115007	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	173.74
1115007	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	191.90
1115008	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	21.00
1115012	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	514.20
1115012	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	877.73
1115222	BOOM SERVICE LIFTING	BLDGS & GROUNDS MAINT	200.00
1115222	BOOM SERVICE LIFTING	BLDGS & GROUNDS MAINT	350.00
1115222	BOOM SERVICE LIFTING	BLDGS & GROUNDS MAINT	500.00
1115287	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	217.45
1115287	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	270.50
1115290	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	144.10
1115303	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,496.80
1115304	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,313.25
1115306	BOTTLING GROUP LLC	PURCHASES FOR RESALE	237.00
1115306	BOTTLING GROUP LLC	PURCHASES FOR RESALE	522.20
1115315	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.00
1115315	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	168.00
1115315	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	168.10
1115326	BEN E KEITH FOODS	PURCHASES FOR RESALE	277.56
1115326	BEN E KEITH FOODS	PURCHASES FOR RESALE	611.32
1115329	BEN E KEITH FOODS	PURCHASES FOR RESALE	988.52
1115330	BEN E KEITH FOODS	PURCHASES FOR RESALE	883.14
1115331	BEN E KEITH FOODS	PURCHASES FOR RESALE	864.76
1115333	BEN E KEITH FOODS	PURCHASES FOR RESALE	136.98
1115333	BEN E KEITH FOODS	PURCHASES FOR RESALE	701.98
1115335	BEN E KEITH FOODS	PURCHASES FOR RESALE	748.59
1115747	TULSA ASPHALT LLC	BLDGS & GROUNDS MAINT	56.56
1115827	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	10.00
1115827	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	10.00
1115827	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	10.00
1115827	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	10.00
1115827	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	10.00
1115827	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	10.00
1115827	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	10.00
1115827	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	18.00
1115827	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	20.00
1115827	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	20.00
1115827	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	20.00
1115827	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	40.00
1115827	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	60.00
1115827	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	60.00
1115827	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	70.00
1115827	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	100.00
1116317	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	564.90
1116339	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	95.00
1116339	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	126.00
1116339	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	147.00
1116357	IBC SALES CORPORATION	PURCHASES FOR RESALE	13.89
1116357	IBC SALES CORPORATION	PURCHASES FOR RESALE	48.64
1116361	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	800.00
1116420	RESTAURANT EQUIPMENT	RESTAURANT SUPPLIES	484.65

Monday, April 25, 2011 - Continued

1116664	YORK ELECTRONIC SYSTEM	RECREATIONAL & EDUCA	79.00
1116689	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,490.75
1116690	BOTTLING GROUP LLC	PURCHASES FOR RESALE	380.40
1116690	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,115.10
1116721	BEN E KEITH FOODS	PURCHASES FOR RESALE	522.74
1116721	BEN E KEITH FOODS	PURCHASES FOR RESALE	665.76
1116737	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	28.05
1116737	S & S WORLDWIDE INC	BLDGS & GROUNDS MAINT	17.00
1116737	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	143.30
1116760	TUCKER CHEMICAL INC	OPERATING SUPPLIES	83.95
1116774	KMART CORPORATION	RECREATIONAL & EDUCA	963.83
1116867	RTH PROCESSING INC	BLDGS & GROUNDS MAINT	221.85
1116871	TIME SAVER TOOL CORP	OPER SUPPLIES & MAINT	45.63
1116908	STANLEY CONVERGENT	SECURITY SERVICE	170.00
1117051	MAXWELL SUPPLY OF TULSA	BLDGS & GROUNDS MAINT	1,628.16
1117069	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIES	1,878.00
1117081	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	396.00
1117115	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	1,360.98
1117117	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	1,255.70
1117172	AMSAN	OPERATING SUPPLIES	143.10
1117180	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	3,000.00
1117181	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	2,084.92
1117182	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	840.00
1117268	SOUTHWOOD LANDSCAPE	AGRICULTURAL SUPPLIES	55.92
1117279	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIES	4,125.00
1117287	PROFESSIONAL GOLF BALL	PURCHASES FOR RESALE	440.01
1117306	ALL WOOD PRODUCTS CO	BLDGS & GROUNDS MAINT	132.30
1117470	LEKTRON LIGHTING & SUPPL	PLUMBING SERVICE	119.44
1117476	TUCKER CHEMICAL INC	OPERATING SUPPLIES	288.12
1117477	TUCKER CHEMICAL INC	OPERATING SUPPLIES	108.78
1117584	IBC SALES CORPORATION	PURCHASES FOR RESALE	38.37
1117584	IBC SALES CORPORATION	PURCHASES FOR RESALE	51.60
1117935	CITY OF BIXBY	UTILITY SERVICES	296.26
1118114	J&P SUPPLY INC	CONCESSIONS SUPPLIES	22.60
1118114	J&P SUPPLY INC	CONCESSIONS SUPPLIES	168.97

2010 - 2011 COURT CLERK REVOLVING FUND

110429	COURT CLERKS	PAYROLL	16,738.00
110429	REFEREES	PAYROLL	15,416.67
110429	PUBLIC DEFENDER CRT	PAYROLL	237,545.48
110429	IRS	TAX	29,194.59
110429	OKLAHOMA TAX COMMISSION	TAX	9,228.00
110429	SOCIAL SECURITY ADMINISTR	TAX	35,147.38
110429	AMERICAN FAMILY	HEALTH	331.34
110429	AMERICAN HERITAGE LIFE INC	HEALTH	241.05
110429	CHUBB & SON	HEALTH	289.10
110429	COMMUNITYCARE IDEA	HEALTH	37,423.64
110429	DELTA DENTAL OF OKLAHOMA	HEALTH	2,520.96
110429	STANDARD INSURANCE COMPANY	HEALTH	289.10
110429	VISION SERVICE PLAN	HEALTH	179.67
110429	LEADERS LIFE INS CO	LIFE	638.21
110429	STANDARD INSURANCE COMPANY	LIFE	611.20
110429	STANDARD INSURANCE COMPANY	LIFE	641.74
110429	AMERICAN STUDENT ASSISTANT	GARNISHMENTS	369.79
110429	LOVE BEAL & NIXON PC	GARNISHMENTS	100.00
110429	U S DEPARTMENT OF JUSTICE	GARNISHMENTS	400.00
110429	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	50.00
110429	COMMUNITY CARE HMO INC EA	OTHER	57.00
110429	LASALLE NATIONAL BANK-PEH	OTHER	5,944.48
110429	NATIONWIDE RETIREMENT	OTHER	9,751.92
110429	PREPAID LEGAL	OTHER	14.75
110429	PRUDENTIAL INSURANCE	OTHER	866.56
110429	SEMLER, J DENNIS TREASURER	OTHER	1,920.49
110429	STANDARD INSURANCE COMPANY	OTHER	866.56
110429	TULSA COUNTY EMPLOYEES RETIRE	OTHER	33,840.23
110429	UNITED TEACHER ASSOCIATES	OTHER	356.38
110429	UNITED WAY	OTHER	15.00
110429	TULSA MUNICIPAL EMP FED CRED	DIRECT DEPOSIT	2,975.00

2010 - 2011 VISUAL INSPECTION FUND

1117850	INTERNATIONAL PAPER	DATA PROCESSING SUPPL	237.60
1117963	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	49.17
1118027	STATE OF OKLAHOMA	SUBSCRIPTIONS & MEMBER	325.00
1118031	OKLAHOMA STATE UNIVERSITY	TRAINING	60.00

Monday, April 25, 2011 - Continued

1118242	MARSHALL & SWIFT	SUBSCRIPTIONS & MEMBER	476.20
1118248	HARRIS, JONATHAN	TRAVEL-OUT OF COUNTY	161.00
1118251	GRASS, TIM	TRAVEL-OUT OF COUNTY	301.17
1118252	BENNEFIELD, JASON	TRAVEL-OUT OF COUNTY	297.60
110429	ASSESSOR VISUAL INSPECT	PAYROLL	128,936.96
110429	IRS	TAX	12,904.47
110429	OKLAHOMA TAX COMMISSION	TAX	4,213.00
110429	SOCIAL SECURITY ADMINISTR	TAX	16,322.06
110429	AMERICAN FAMILY	HEALTH	156.26
110429	AMERICAN HERITAGE LIFE INC	HEALTH	201.00
110429	CHUBB & SON	HEALTH	147.53
110429	COMMUNITYCARE IDEA	HEALTH	21,675.68
110429	SEMLER, J DENNIS TREASURER	HEALTH	1,551.20
110429	STANDARD INSURANCE COMPANY	HEALTH	147.53
110429	VISION SERVICE PLAN	HEALTH	61.20
110429	LEADERS LIFE INS CO	LIFE	373.77
110429	STANDARD INSURANCE COMPANY	LIFE	402.10
110429	STANDARD INSURANCE COMPANY	LIFE	379.40
110429	COMMUNITY CARE HMO INC EA	OTHER	34.00
110429	FLEXPLAN ADMINISTRATORS	OTHER	2,797.66
110429	J DENNIS SEMLER TREASURER	OTHER	2,797.66
110429	LASALLE NATIONAL BANK-PEH	OTHER	3,571.24
110429	NATIONWIDE RETIREMENT	OTHER	3,520.00
110429	PREPAID LEGAL	OTHER	14.75
110429	PRUDENTIAL INSURANCE	OTHER	535.58
110429	SEMLER, J DENNIS TREASURER	OTHER	1,234.76
110429	SEMLER, J DENNIS TREASURER	OTHER	2,218.97
110429	STANDARD INSURANCE COMPANY	OTHER	535.58
110429	TULSA COUNTY EMPLOYEES RETIRE	OTHER	16,974.11
110429	UNITED WAY	OTHER	59.67
110429	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	300.00
110429	TULSA MUNICIPAL EMP FED CRED	DIRECT DEPOSIT	1,066.51

2010 - 2011 COUNTY ASSESSOR FEES FUND

1116537	CDW LLC	OPERATING SUPPLIES	73.70
1116537	CDW LLC	OPERATING SUPPLIES	320.28
1116537	CDW LLC	OPERATING SUPPLIES	407.65

2010 - 2011 DISTRICT ATTORNEY FUND

1112195	WAL-MART STORES EAST	MISCELLANEOUS EXPENSE	33.44
1115379	J D YOUNG	MISCELLANEOUS SUPPLIES	306.94
1115382	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	753.15
1115383	NEWTON OCONNOR TU	MISCELLANEOUS EXPENSE	151.25
1116796	CDW LLC	MISCELLANEOUS EXPENSE	63.99
1116796	CDW LLC	MISCELLANEOUS EXPENSE	385.78
1116877	ALEXANDER, ROBERT H	MISCELLANEOUS SUPPLIES	709.30
1118151	TULSA COUNTY DISTRICT	MISCELLANEOUS SUPPLIES	15,000.00

2010 - 2011 SHERIFF CASH FUND

1108267	ALEXANDER, MICHAEL G	PROFESSIONAL & TECH	50.00
1112836	COMMUNITY PUBLISHERS	OPERATING SUPPLIES	113.40
1115155	BAYCAR GROUP	OPERATING SUPPLIES	37.40
1115549	GORFAM MARKETING INC	OPERATING SUPPLIES	6.00
1116419	TULSA COFFEE SERVICE	OPERATING SUPPLIES	165.85
1116419	TULSA COFFEE SERVICE	OPERATING SUPPLIES	190.82
1116924	COXCOM INC	UTILITY SERVICES	99.95
1116931	STATE OF OKLAHOMA	RENTALS & LEASES	350.00
1116939	USA MOBILITY WIRELES	OPERATING SUPPLIES	1,655.43
1117291	GREAT PLAINS COCA-CO	OPERATING SUPPLIES	417.00
1117294	LAB SAFETY SUPPLY INC	OPERATING SUPPLIES	315.20
1117294	LAB SAFETY SUPPLY INC	OPERATING SUPPLIES	680.82
1117299	TUCKER CHEMICAL INC	OPERATING SUPPLIES	342.00
1117302	MULTI SERVICE CORP	OPERATING SUPPLIES	230.52
1117393	TUCKER CHEMICAL INC	OPERATING SUPPLIES	113.20
1118028	FBI NATIONAL ACADEMY	SUBSCRIPTIONS & MEMBER	77.00
1118127	INTERNATIONAL CONFER	SUBSCRIPTIONS & MEMBER	125.00
1118128	BROKEN ARROW ELECTRIC	OPERATING SUPPLIES	831.37
1118140	FBI NATIONAL ACADEMY	SUBSCRIPTIONS & MEMBER	77.00
1118141	OWASSO FENCE COMPANY	OPERATING SUPPLIES	435.00
110429	SHERIFF'S DEPT CASH FUND	PAYROLL	69,498.95
110429	SCHOOL RESOURCES OFFICERS	PAYROLL	11,374.00
110429	SHERIFF GRANT DEPT	PAYROLL	30,686.65
110429	COURTHOUSE SECURITY	PAYROLL	14,656.80
110429	IRS	TAX	12,157.22

Monday, April 25, 2011 - Continued

110429	OKLAHOMA TAX COMMISSION	TAX	3,538.00
110429	SOCIAL SECURITY ADMINISTR	TAX	16,306.20
110429	AMERICAN FAMILY	HEALTH	119.26
110429	AMERICAN HERITAGE LIFE INC	HEALTH	115.30
110429	CHUBB & SON	HEALTH	97.96
110429	COMMUNITYCARE IDEA	HEALTH	16,953.03
110429	SEMLER, J DENNIS TREASURER	HEALTH	1,426.30
110429	STANDARD INSURANCE COMPANY	HEALTH	97.96
110429	VISION SERVICE PLAN	HEALTH	71.69
110429	LEADERS LIFE INS CO	LIFE	132.16
110429	STANDARD INSURANCE COMPANY	LIFE	188.10
110429	STANDARD INSURANCE COMPANY	LIFE	242.28
110429	DIVERSIFIED COLLECTION	GARNISHMENTS	215.74
110429	LOVE BEAL & NIXON PC	GARNISHMENTS	223.14
110429	OKLAHOMA DEPARTMENT OF HUMAN	GARNISHMENTS	611.47
110429	SABER ACCEPTANCE COMPANY	GARNISHMENTS	100.00
110429	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	100.00
110429	COMMUNITY CARE HMO INC EA	OTHER	26.00
110429	FLEXPLAN ADMINISTRATORS	OTHER	511.67
110429	J DENNIS SEMLER TREASURER	OTHER	511.67
110429	LASALLE NATIONAL BANK-PEH	OTHER	2,792.32
110429	NATIONWIDE RETIREMENT	OTHER	1,300.00
110429	PRUDENTIAL INSURANCE	OTHER	206.18
110429	SEMLER, J DENNIS TREASURER	OTHER	30.00
110429	SEMLER, J DENNIS TREASURER	OTHER	7,560.40
110429	STANDARD INSURANCE COMPANY	OTHER	206.18
110429	TULSA COUNTY EMPLOYEES RETIRE	OTHER	12,546.96
110429	TULSA COUNTY SHERIFF	OTHER	180.00
110429	UNITED WAY	OTHER	45.00
110429	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	20.00
110429	MIDFIRST BANK	DIRECT DEPOSIT	400.00
110429	TULSA MUNICIPAL EMP FED CRED	DIRECT DEPOSIT	100.00

2010 - 2011 SHERIFF'S OPERATION OF JAIL

1106682	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	492.06
1111855	MCINTOSH SERVICES INC	OPERATING SUPPLIES	442.75
1112899	BUCKSTAFF PUBLIC SAF	OPERATING SUPPLIES	1,774.36
1113383	WEST PUBLISHING CORP	OPERATING SUPPLIES	168.00
1113383	WEST PUBLISHING CORP	OPERATING SUPPLIES	496.76
1114300	TUCKER CHEMICAL INC	OPERATING SUPPLIES	37.68
1114300	TUCKER CHEMICAL INC	OPERATING SUPPLIES	96.24
1114300	TUCKER CHEMICAL INC	OPERATING SUPPLIES	326.40
1114493	MACHLAN, RALPH H	OPERATING SUPPLIES	40.00
1114930	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	3,465.27
1115215	WEST PUBLISHING CORP	OPERATING SUPPLIES	59.92
1115215	WEST PUBLISHING CORP	OPERATING SUPPLIES	168.00
1116020	WEST PUBLISHING CORP	OPERATING SUPPLIES	504.00
1116419	TULSA COFFEE SERVICE	OPERATING SUPPLIES	225.45
1116605	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,472.50
1116860	TUCKER CHEMICAL INC	OPERATING SUPPLIES	64.00
1116862	INTERNATIONAL PAPER	OPERATING SUPPLIES	5,490.00
1116926	SBC TELEPHONE	OPERATING SUPPLIES	145.30
1116931	STATE OF OKLAHOMA	RENTALS & LEASES	350.00
1116947	ONEOK INC	UTILITY SERVICES	897.02
1116948	ONEOK INC	UTILITY SERVICES	178.99
1116987	CITY OF TULSA	UTILITY SERVICES	31,603.49
1117273	CARDIAC SCIENCE INC	OPERATING SUPPLIES	128.00
1117298	BOB BARKER COMPANY	OPERATING SUPPLIES	2,665.44
1117300	TUCKER CHEMICAL INC	OPERATING SUPPLIES	24.96
1117307	W JOE SHAW LTD	OPERATING SUPPLIES	141.66
1117307	W JOE SHAW LTD	OPERATING SUPPLIES	298.05
1117390	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	2,696.00
1117415	MODSPACE	OPERATING SUPPLIES	31,009.50
1117751	BOONE & BOONE SALES	OPERATING SUPPLIES	840.00
1117751	BOONE & BOONE SALES	OTHER M&E AND MATERIAL	1,380.00
1117756	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,472.45
1117995	TEMPERATURE CONTROL	OPERATING SUPPLIES	128.28
1118035	SNYDER, JEFF	OPERATING SUPPLIES	42.40
1118120	W W GRAINGER INC	OPERATING SUPPLIES	404.62
1118121	W W GRAINGER INC	OPERATING SUPPLIES	36.41
1118137	ARAMARK CORRECTIONAL	OPERATING SUPPLIES	3,223.55
1118138	ARAMARK CORRECTIONAL	OPERATING SUPPLIES	3,279.66
1118139	ARAMARK CORRECTIONAL	OPERATING SUPPLIES	2,252.05
110429	TULSA COUNTY JAIL	PAYROLL	876,798.09

Monday, April 25, 2011 - Continued

110429	IRS	TAX	79,184.07
110429	OKLAHOMA TAX COMMISSION	TAX	24,207.00
110429	SOCIAL SECURITY ADMINISTR	TAX	111,954.90
110429	AMERICAN FAMILY	HEALTH	821.95
110429	AMERICAN HERITAGE LIFE INC	HEALTH	667.44
110429	CHUBB & SON	HEALTH	1,013.09
110429	COMMUNITYCARE IDEA	HEALTH	152,643.76
110429	SEMLER, J DENNIS TREASURER	HEALTH	10,938.40
110429	STANDARD INSURANCE COMPANY	HEALTH	1,013.09
110429	VISION SERVICE PLAN	HEALTH	786.96
110429	LEADERS LIFE INS CO	LIFE	923.48
110429	STANDARD INSURANCE COMPANY	LIFE	1,350.20
110429	STANDARD INSURANCE COMPANY	LIFE	2,463.79
110429	ECK, LONNIE D	GARNISHMENTS	1,650.00
110429	FAMILY SUPPORT REGISTRY S	GARNISHMENTS	391.26
110429	IRS	GARNISHMENTS	350.00
110429	LOVE BEAL & NIXON PC	GARNISHMENTS	769.59
110429	MICHIGAN STATE DISBURSEME	GARNISHMENTS	522.79
110429	MORRIS FINANCE	GARNISHMENTS	569.74
110429	NEW JERSEY FAMILY SUPPORT	GARNISHMENTS	429.00
110429	OKLAHOMA DEPARTMENT OF HUMAN	GARNISHMENTS	9,908.93
110429	OKLAHOMA GUARANTEED STUDENT	GARNISHMENTS	641.73
110429	PREMIERE CREDIT OF NORTH	GARNISHMENTS	20.00
110429	PROGRESSIVE CAR FINANCE	GARNISHMENTS	479.30
110429	RIGGS ABNEY NEAL TURPEN	GARNISHMENTS	498.56
110429	SCOTT LOWERY LAW OFFICE	GARNISHMENTS	518.29
110429	US DEPARTMENT OF EDUCATION	GARNISHMENTS	834.12
110429	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	1,356.72
110429	COMMUNITY CARE HMO INC EA	OTHER	316.00
110429	FLEXPLAN ADMINISTRATORS	OTHER	7,848.48
110429	J DENNIS SEMLER TREASURER	OTHER	7,848.48
110429	LASALLE NATIONAL BANK-PEH	OTHER	26,175.64
110429	NATIONWIDE RETIREMENT	OTHER	15,809.10
110429	PREPAID LEGAL	OTHER	354.00
110429	PRUDENTIAL INSURANCE	OTHER	2,230.15
110429	SEMLER, J DENNIS TREASURER	OTHER	103.40
110429	SEMLER, J DENNIS TREASURER	OTHER	51,196.08
110429	STANDARD INSURANCE COMPANY	OTHER	2,230.15
110429	TULSA COUNTY EMPLOYEES RETIRE	OTHER	113,945.63
110429	TULSA COUNTY SHERIFF	OTHER	620.00
110429	UNITED TEACHER ASSOCIATES	OTHER	90.02
110429	UNITED WAY	OTHER	1,068.76
110429	AMERICAN AIRLINES EMPL FED	DIRECT DEPOSIT	300.00
110429	ARVEST BANK	DIRECT DEPOSIT	200.00
110429	BANC FIRST	DIRECT DEPOSIT	175.00
110429	BANK OF OKLAHOMA	DIRECT DEPOSIT	50.00
110429	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	7,535.00
110429	ST JOHN FEDERAL CREDIT UNION	DIRECT DEPOSIT	215.00
110429	TULSA MUNICIPAL EMP FED CRED	DIRECT DEPOSIT	3,482.51
110429	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	100.00

2010 - 2011 COUNTY CLERK'S RECORDS MGMT

1101542	XEROX CORPORATION	OTHER RENTALS & LEASE	615.88
1102497	XEROX CORPORATION	OTHER RENTALS & LEASE	22.29
1102497	XEROX CORPORATION	OTHER RENTALS & LEASE	142.59
1118523	KEY, PATRICIA	OPERATING SUPPLIES	350.00
110429	COUNTY CLERK RECORDS MGMT	PAYROLL	5,732.00
110429	IRS	TAX	589.69
110429	OKLAHOMA TAX COMMISSION	TAX	230.00
110429	SOCIAL SECURITY ADMINISTR	TAX	720.65
110429	AMERICAN HERITAGE LIFE INC	HEALTH	59.02
110429	CHUBB & SON	HEALTH	4.50
110429	COMMUNITYCARE IDEA	HEALTH	387.98
110429	SEMLER, J DENNIS TREASURER	HEALTH	23.44
110429	STANDARD INSURANCE COMPANY	HEALTH	4.50
110429	VISION SERVICE PLAN	HEALTH	7.08
110429	STANDARD INSURANCE COMPANY	LIFE	29.00
110429	STANDARD INSURANCE COMPANY	LIFE	13.55
110429	COMMUNITY CARE HMO INC EA	OTHER	1.00
110429	FLEXPLAN ADMINISTRATORS	OTHER	175.00
110429	J DENNIS SEMLER TREASURER	OTHER	175.00
110429	NATIONWIDE RETIREMENT	OTHER	450.00
110429	PRUDENTIAL INSURANCE	OTHER	33.52
110429	SEMLER, J DENNIS TREASURER	OTHER	76.70

Monday, April 25, 2011 - Continued

110429	SEMLER, J DENNIS TREASURER	OTHER	40.69
110429	STANDARD INSURANCE COMPANY	OTHER	33.52
110429	TULSA COUNTY EMPLOYEES RETIRE	OTHER	581.25

2010 - 2011 COUNTY CLERK'S LIEN FEE ACCT

1117964	TULSA COFFEE SERVICE	OPERATING SUPPLIES	16.99
---------	----------------------	--------------------	-------

2010 - 2011 JUVENILE CASH FUND

1112105	OKLAHOMA STATE BUREA	SPECIAL SERVICES	150.00
1113154	WEAVER DRUG TESTING	SPECIAL SERVICES	60.00
1113154	WEAVER DRUG TESTING	SPECIAL SERVICES	80.00
1116408	SEALANDER BROKERAGE	RENTALS & LEASES	3,937.82
1117315	CARDIAC SCIENCE INC	MEDICAL, SURGICAL	245.00
1117319	YOUNG, VICTORIA L	SPECIAL SERVICES	195.00
110429	JUVENILE DETENTION	PAYROLL	136,124.64
110429	JUVENILE GRANT	PAYROLL	36,933.00
110429	IRS	TAX	15,093.08
110429	OKLAHOMA TAX COMMISSION	TAX	4,803.00
110429	SOCIAL SECURITY ADMINISTR	TAX	22,286.80
110429	AMERICAN FAMILY	HEALTH	47.30
110429	CHUBB & SON	HEALTH	119.15
110429	COMMUNITYCARE IDEA	HEALTH	29,706.50
110429	COMMUNITYCARE PPO	HEALTH	745.15
110429	SEMLER, J DENNIS TREASURER	HEALTH	2,010.94
110429	STANDARD INSURANCE COMPANY	HEALTH	119.15
110429	VISION SERVICE PLAN	HEALTH	155.02
110429	LEADERS LIFE INS CO	LIFE	305.56
110429	STANDARD INSURANCE COMPANY	LIFE	175.30
110429	STANDARD INSURANCE COMPANY	LIFE	357.55
110429	ECK, LONNIE D	GARNISHMENTS	292.00
110429	IRS	GARNISHMENTS	200.00
110429	LOVE BEAL & NIXON PC	GARNISHMENTS	110.00
110429	OFFICE- ATTORNEY GENERAL	GARNISHMENTS	150.00
110429	OKLAHOMA DEPARTMENT OF HUMAN	GARNISHMENTS	1,761.86
110429	OKLAHOMA GUARANTEED STUDENT	GARNISHMENTS	811.75
110429	ROBINSON & HOOVER	GARNISHMENTS	50.00
110429	US DEPARTMENT OF EDUCATION	GARNISHMENTS	77.00
110429	COMMUNITY CARE HMO INC EA	OTHER	63.00
110429	FLEXPLAN ADMINISTRATORS	OTHER	395.00
110429	J DENNIS SEMLER TREASURER	OTHER	395.00
110429	LASALLE NATIONAL BANK-PEH	OTHER	5,112.47
110429	NATIONWIDE RETIREMENT	OTHER	4,155.00
110429	PREPAID LEGAL	OTHER	88.50
110429	PRUDENTIAL INSURANCE	OTHER	418.10
110429	SEMLER, J DENNIS TREASURER	OTHER	7,242.59
110429	STANDARD INSURANCE COMPANY	OTHER	418.10
110429	TULSA COUNTY EMPLOYEES RETIRE	OTHER	21,717.10
110429	UNITED WAY	OTHER	288.17
110429	CITY NATIONAL BANK	DIRECT DEPOSIT	300.00
110429	EXCHANGE BANK OF SKIATOOK	DIRECT DEPOSIT	412.00
110429	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	1,235.00
110429	NETSPEND CORPORATION	DIRECT DEPOSIT	500.00
110429	TULSA MUNICIPAL EMP FED CRED	DIRECT DEPOSIT	4,805.83

2010 - 2011 SPECIAL PROJECTS FUND

1022993	INDIAN NATIONS COUNCL	ADMINISTRATION	79.36
1118410	MENTAL HEALTH ASSOC	HOUSING RELO & STABI	2,975.12
1118412	CITY OF GLENPOOL	OPERATIONAL FUNDS	79,633.00

2010 - 2011 MORTG CERTIFICATION FEE CASH

1116502	SASHAY CORPORATE SER	SPECIAL SERVICES	87.73
1117211	SASHAY CORPORATE SER	SPECIAL SERVICES	47.76

2010 - 2011 RESALE PROPERTY FUND

1109594	COXCOM INC	COMMUNICATION SRVS	44.99
1117071	SASHAY CORPORATE SER	SPECIAL SERVICES	97.77
1117071	SASHAY CORPORATE SER	POSTAGE	1,147.71
110429	TREAS-RESALE PROPERTY	PAYROLL	77,358.46
110429	IRS	TAX	7,185.40
110429	OKLAHOMA TAX COMMISSION	TAX	2,280.00
110429	SOCIAL SECURITY ADMINISTR	TAX	9,453.00
110429	AMERICAN FAMILY	HEALTH	73.04
110429	AMERICAN HERITAGE LIFE INC	HEALTH	345.81
110429	CHUBB & SON	HEALTH	91.25



Monday, April 25, 2011 - Continued

110429	COMMUNITYCARE IDEA	HEALTH	13,794.54
110429	SEMLER, J DENNIS TREASURER	HEALTH	989.07
110429	STANDARD INSURANCE COMPANY	HEALTH	91.25
110429	VISION SERVICE PLAN	HEALTH	66.76
110429	LEADERS LIFE INS CO	LIFE	166.84
110429	STANDARD INSURANCE COMPANY	LIFE	165.50
110429	STANDARD INSURANCE COMPANY	LIFE	203.25
110429	COMMUNITY CARE HMO INC EA	OTHER	21.00
110429	FLEXPLAN ADMINISTRATORS	OTHER	3,291.66
110429	J DENNIS SEMLER TREASURER	OTHER	3,291.66
110429	LASALLE NATIONAL BANK-PEH	OTHER	2,235.50
110429	NATIONWIDE RETIREMENT	OTHER	2,240.00
110429	PREPAID LEGAL	OTHER	14.75
110429	PRUDENTIAL INSURANCE	OTHER	388.32
110429	SEMLER, J DENNIS TREASURER	OTHER	764.76
110429	SEMLER, J DENNIS TREASURER	OTHER	552.74
110429	STANDARD INSURANCE COMPANY	OTHER	388.32
110429	TULSA COUNTY EMPLOYEES RETIRE	OTHER	9,803.40
110429	UNITED TEACHER ASSOCIATES	OTHER	44.02
110429	UNITED WAY	OTHER	113.67
110429	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	700.00
110429	OKLAHOMA CENTRAL CREDIT	DIRECT DEPOSIT	150.00
110429	SPIRITBANK	DIRECT DEPOSIT	50.00
110429	TULSA MUNICIPAL EMP FED CRED	DIRECT DEPOSIT	100.00
110429	WILLIAMS EMPLOYEES CREDIT	DIRECT DEPOSIT	50.00

2010 - 2011 HIGHWAY T-CASH FUND

1102538	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	259.43
1112810	MOSS SEAT COVER MFG	OPER SUPPLIES & MAINT	290.00
1114810	PINKLEY SALES CO	OPERATING SUPPLIES	2,097.00
1114982	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	68.10
1114982	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	122.00
1114982	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	170.40
1114982	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	239.30
1115342	G&K SERVICES INC	OPERATING SUPPLIES	35.48
1115342	G&K SERVICES INC	OPERATING SUPPLIES	35.48
1115342	G&K SERVICES INC	OPERATING SUPPLIES	35.48
1115342	G&K SERVICES INC	OPERATING SUPPLIES	35.48
1115359	PUBLIC SERVICE COMPANY	UTILITY SERVICES	668.98
1115475	BEST WELDERS SUPPLY	OPERATING SUPPLIES	26.00
1115836	INTERNATIONAL PAPER	OPER SUPPLIES & MAINT	49.96
1116030	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	-85.79
1116030	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	54.91
1116030	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	409.94
1116031	ROBINSON GLASS OF TULSA	OPER SUPPLIES & MAINT	391.10
1116373	MCINTOSH SERVICES INC	OPER SUPPLIES & MAINT	311.80
1116379	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	165.05
1116440	EAST TULSA DODGE	OPER SUPPLIES & MAINT	71.36
1116442	DEWBERRY, CAROLYN	OPER SUPPLIES & MAINT	276.55
1116486	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.05
1116486	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.05
1116486	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.12
1116486	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.36
1116486	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.73
1116486	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.06
1116486	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.02
1116486	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.05
1116486	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.47
1116486	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.29
1116486	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.29
1116486	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.11
1116486	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.56
1116486	PUBLIC SERVICE COMPANY	UTILITY SERVICES	22.32
1116486	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.78
1116486	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.65
1116486	PUBLIC SERVICE COMPANY	UTILITY SERVICES	67.74
1116486	PUBLIC SERVICE COMPANY	UTILITY SERVICES	76.73
1116486	PUBLIC SERVICE COMPANY	UTILITY SERVICES	337.74
1116486	PUBLIC SERVICE COMPANY	UTILITY SERVICES	483.07
1116486	PUBLIC SERVICE COMPANY	UTILITY SERVICES	700.22
1116486	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,392.50
1116486	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,090.11
1116495	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	56.80
1116499	AMSAN	OPERATING SUPPLIES	19.20



Monday, April 25, 2011 - Continued

1116503	PARAGON CONTRACTORS	OPERATING SUPPLIES	239,259.11
1116518	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	55.23
1116524	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	388.78
1116526	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	43.37
1116530	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	695.34
1116574	TERMINIX INTERNATIONAL	OPERATING SUPPLIES	5.00
1116577	YELLOWHOUSE MACHINERY	OPER SUPPLIES & MAINT	24.90
1116580	CITY OF TULSA	UTILITY SERVICES	101.64
1116583	ONEOK INC	UTILITY SERVICES	308.11
1116628	GNC CONCRETE PRODUCT	OPERATING SUPPLIES	-1,028.40
1116628	GNC CONCRETE PRODUCT	OPERATING SUPPLIES	987.84
1116628	GNC CONCRETE PRODUCT	OPERATING SUPPLIES	1,065.26
1116628	GNC CONCRETE PRODUCT	OPERATING SUPPLIES	1,347.60
1116628	GNC CONCRETE PRODUCT	OPERATING SUPPLIES	2,802.86
1116681	YELLOWHOUSE MACHINERY	OPER SUPPLIES & MAINT	343.08
1116730	OG&E	UTILITY SERVICES	76.70
1116731	ONEOK INC	UTILITY SERVICES	516.40
1116816	PETROLEUM MARKETERS	OPER SUPPLIES & MAINT	520.00
1116819	BATTERY OUTFITTERS	OPERATING SUPPLIES	123.11
1116844	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	185.10
1116896	COLBURN ELECTRIC LLC	OPERATING SUPPLIES	960.00
1116898	W JOE SHAW LTD	OPERATING SUPPLIES	61.78
1116965	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES & MAINT	55.23
1116979	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	583.90
1116980	ROBINSON GLASS OF TULSA	OPER SUPPLIES & MAINT	504.20
1117060	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	825.73
1117198	T & W TIRE	OPER SUPPLIES & MAINT	90.00
1117199	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	67.95
1117201	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	99.00
1117206	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	321.42
1117209	BASS PRO SHOPS	OPERATING SUPPLIES	487.91
1117212	TERMINIX INTERNATIONAL	OPERATING SUPPLIES	5.00
1117214	SPRAY EQUIPMENT	OPER SUPPLIES & MAINT	60.73
1117228	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	543.62
1117230	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	11.25
1117246	A & N TRAILER PARTS	OPER SUPPLIES & MAINT	36.04
1117247	KIRBY-SMITH MACHINER	OPERATING SUPPLIES	82.07
1117332	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	205.40
1117335	TULSA COFFEE SERVICE	OPERATING SUPPLIES	114.95
1117392	STEELE, ROBERT W II	OPERATING SUPPLIES	272.64
1117412	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	361.00
1117430	QUIKSERVICE STEEL CO	OPER SUPPLIES & MAINT	305.12
1117686	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	33.56
1117814	B ETHRIDGE INC	OPER SUPPLIES & MAINT	22,787.99
1117815	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	25.33
1117817	GENUINE PARTS COMPANY	OPERATING SUPPLIES	52.86
1117819	C & D HYDRAULICS	OPER SUPPLIES & MAINT	822.88
1117822	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	172.50
1117957	BATTERY OUTFITTERS	OPERATING SUPPLIES	218.84
1117994	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	28.00
1118118	STEVES WHOLESALE	OPER SUPPLIES & MAINT	96.91
1118427	PUBLIC SERVICE COMPANY	UTILITY SERVICES	87,094.00
110429	HIGHWAY CONSTRUCTION DIV	PAYROLL	140,631.09
110429	HIGHWAY DISTRICT 1	PAYROLL	53,632.70
110429	HIGHWAY DISTRICT 2	PAYROLL	58,380.71
110429	HIGHWAY DISTRICT 3	PAYROLL	49,729.97
110429	IRS	TAX	27,562.35
110429	OKLAHOMA TAX COMMISSION	TAX	8,752.00
110429	SOCIAL SECURITY ADMINISTR	TAX	38,215.07
110429	AMERICAN FAMILY	HEALTH	402.48
110429	AMERICAN HERITAGE LIFE INC	HEALTH	294.43
110429	CHUBB & SON	HEALTH	462.32
110429	COMMUNITYCARE IDEA	HEALTH	67,237.72
110429	SEMLER, J DENNIS TREASURER	HEALTH	4,283.92
110429	STANDARD INSURANCE COMPANY	HEALTH	462.32
110429	VISION SERVICE PLAN	HEALTH	302.18
110429	LEADERS LIFE INS CO	LIFE	690.07
110429	STANDARD INSURANCE COMPANY	LIFE	1,011.00
110429	STANDARD INSURANCE COMPANY	LIFE	1,154.48
110429	AR CHILD SUPPORT CLEARING	GARNISHMENTS	175.00
110429	ECK, LONNIE D	GARNISHMENTS	824.00
110429	IRS	GARNISHMENTS	228.00
110429	KANSAS PAYMENT CENTER	GARNISHMENTS	279.00
110429	OKLAHOMA DEPARTMENT OF HUMAN	GARNISHMENTS	916.07

Monday, April 25, 2011 - Continued

110429	COMMUNITY CARE HMO INC EA	OTHER	112.00
110429	FLEXPLAN ADMINISTRATORS	OTHER	4,058.33
110429	J DENNIS SEMLER TREASURER	OTHER	4,058.33
110429	LASALLE NATIONAL BANK-PEH	OTHER	9,891.81
110429	NATIONWIDE RETIREMENT	OTHER	9,408.45
110429	PREPAID LEGAL	OTHER	132.75
110429	PRUDENTIAL INSURANCE	OTHER	1,169.08
110429	SEMLER, J DENNIS TREASURER	OTHER	649.29
110429	SEMLER, J DENNIS TREASURER	OTHER	23,659.71
110429	STANDARD INSURANCE COMPANY	OTHER	1,169.08
110429	TULSA COUNTY EMPLOYEES RETIRE	OTHER	41,307.61
110429	UNITED WAY	OTHER	141.67
110429	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	900.00
110429	TULSA MUNICIPAL EMP FED CRED	DIRECT DEPOSIT	6,423.46

2010 - 2011 CRIMINAL JUSTICE AUTHORITY OPE

1020197	AMUNDSEN FOOD EQUIP	REMODELING	9,658.90
1021888	AMUNDSEN FOOD EQUIP	REMODELING	7,489.80
1021888	AMUNDSEN FOOD EQUIP	REMODELING	17,465.73
1106447	RIGGS, ABNEY, NEAL T	LEGAL SERVICES	5,405.00
1113389	OMNI-2 MECHANICAL	REMODELING	2,339.60
1113390	OMNI-2 MECHANICAL	REMODELING	20,457.00
1113668	MARRS ELECTRIC INC	REMODELING	15,175.30
1116382	DELL MARKETING LP	DATA PROCESSING EQUIP	2,847.96
1116419	TULSA COFFEE SERVICE	OPERATING SUPPLIES	89.81
1116419	TULSA COFFEE SERVICE	OPERATING SUPPLIES	108.82
1116996	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	30.00
1116996	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	190.90
1116996	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	221.40
1116996	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	335.40
1116996	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	353.30
1116996	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	412.80
1116996	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	412.80
1116996	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	485.40
1116996	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	600.00
1116996	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	636.80
1116996	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	640.80
1117070	OMNI-2 MECHANICAL	REMODELING	18,110.00
1117813	FIZZ-O WATER INC	OPER SUPPLIES & MAINT	77.50
1117960	WORSHAM, DAVID	TRAVEL-OUT OF COUNTY	284.50
1117997	OLMSTEAD, SKEE	TRAVEL-OUT OF COUNTY	325.30
1118034	OMNI-2 MECHANICAL	REMODELING	1,823.00
1118143	MUNSON, MIRANDA L	TRAVEL-OUT OF COUNTY	106.50
110429	TCCJA ADMINISTRATION	PAYROLL	4,902.80
110429	COURT GUARDS	PAYROLL	190,247.05
110429	COURT SERVICES	PAYROLL	75,445.06
110429	IRS	TAX	25,802.07
110429	OKLAHOMA TAX COMMISSION	TAX	8,525.00
110429	SOCIAL SECURITY ADMINISTR	TAX	34,251.22
110429	AMERICAN FAMILY	HEALTH	219.77
110429	AMERICAN HERITAGE LIFE INC	HEALTH	238.00
110429	CHUBB & SON	HEALTH	273.37
110429	COMMUNITYCARE IDEA	HEALTH	50,772.45
110429	SEMLER, J DENNIS TREASURER	HEALTH	4,202.36
110429	STANDARD INSURANCE COMPANY	HEALTH	273.37
110429	VISION SERVICE PLAN	HEALTH	150.72
110429	LEADERS LIFE INS CO	LIFE	281.68
110429	STANDARD INSURANCE COMPANY	LIFE	644.80
110429	STANDARD INSURANCE COMPANY	LIFE	810.39
110429	CREDITORS RECOVERY CORP	GARNISHMENTS	180.00
110429	ECK, LONNIE D	GARNISHMENTS	70.00
110429	HALL, JOEL C, PC	GARNISHMENTS	594.27
110429	IRS	GARNISHMENTS	420.00
110429	LOVE BEAL & NIXON PC	GARNISHMENTS	1,324.06
110429	NIEVES, MARILYN	GARNISHMENTS	1,050.00
110429	OKLAHOMA DEPARTMENT OF HUMAN	GARNISHMENTS	415.31
110429	ORIZAL, MARIA	GARNISHMENTS	432.90
110429	US DEPARTMENT OF EDUCATION	GARNISHMENTS	113.61
110429	COMMUNITY CARE HMO INC EA	OTHER	82.00
110429	FLEXPLAN ADMINISTRATORS	OTHER	4,085.33
110429	J DENNIS SEMLER TREASURER	OTHER	4,085.33
110429	LASALLE NATIONAL BANK-PEH	OTHER	8,136.17
110429	NATIONWIDE RETIREMENT	OTHER	8,120.00
110429	PREPAID LEGAL	OTHER	147.50

Monday, April 25, 2011 - Continued

110429	PRUDENTIAL INSURANCE	OTHER	758.15
110429	SEMLER, J DENNIS TREASURER	OTHER	1,027.40
110429	SEMLER, J DENNIS TREASURER	OTHER	14,316.38
110429	STANDARD INSURANCE COMPANY	OTHER	758.15
110429	TULSA COUNTY EMPLOYEES RETIRE	OTHER	36,746.80
110429	TULSA COUNTY SHERIFF	OTHER	280.00
110429	UNITED WAY	OTHER	377.84
110429	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	1,050.00
110429	RCB BANK	DIRECT DEPOSIT	100.00
110429	TULSA MUNICIPAL EMP FED CRED	DIRECT DEPOSIT	2,375.65
110429	WELLS FARGO BANK N.A.	DIRECT DEPOSIT	1,200.00

2010 - 2011 LAW LIBRARY FUND

1118004	J D YOUNG	MISCELLANEOUS EXPENSE	150.38
1118005	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	16.22
1118005	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	228.52
1118006	NOLO	MISCELLANEOUS EXPENSE	52.35
1118007	REED ELSEVIER INC	MISCELLANEOUS EXPENSE	818.00
1118015	PRESIDENT & DIRECTOR	MISCELLANEOUS EXPENSE	600.00
1118124	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	3,091.19
1118134	WILLIAM S HEIN & CO	MISCELLANEOUS EXPENSE	149.47
110429	LAW LIBRARY	PAYROLL	8,088.60
110429	IRS	TAX	672.07
110429	OKLAHOMA TAX COMMISSION	TAX	191.00
110429	SOCIAL SECURITY ADMINISTR	TAX	1,049.47
110429	CHUBB & SON	HEALTH	3.00
110429	COMMUNITYCARE IDEA	HEALTH	1,102.68
110429	DELTA DENTAL OF OKLAHOMA	HEALTH	80.28
110429	STANDARD INSURANCE COMPANY	HEALTH	3.00
110429	STANDARD INSURANCE COMPANY	LIFE	26.29
110429	COMMUNITY CARE HMO INC EA	OTHER	3.00
110429	FLEXPLAN ADMINISTRATORS	OTHER	50.00
110429	J DENNIS SEMLER TREASURER	OTHER	50.00
110429	LASALLE NATIONAL BANK-PEH	OTHER	211.32
110429	NATIONWIDE RETIREMENT	OTHER	850.00
110429	PRUDENTIAL INSURANCE	OTHER	15.69
110429	SEMLER, J DENNIS TREASURER	OTHER	110.10
110429	STANDARD INSURANCE COMPANY	OTHER	15.69
110429	TULSA COUNTY EMPLOYEES RETIRE	OTHER	1,105.11
110429	BANK OF OKLAHOMA	DIRECT DEPOSIT	500.00
110429	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	535.00

2010 - 2011 CITY-COUNTY HEALTH DEPARTMENT

1108766	METROPOLITAN TULSA	OUTGOING TRANSFERS	3,532.66
1108773	RESOURCE CENTER OF T	OUTGOING TRANSFERS	5,006.72
1109000	PLANNED PARENTHOOD	OUTGOING TRANSFERS	4,453.49
1109803	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	12,056.04
1112068	PATTERSON DENTAL SUPPL	CHEMICAL & LAB SUPPL	74.00
1112466	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	150.00
1112472	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	520.00
1112530	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	37.52
1112911	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	211.00
1112978	ONEOK INC	UTILITY SERVICES	213.49
1113063	UNITED PARCEL SERVICE	OTHER SERVICES	65.33
1113095	PINPOINT PERSONNEL	PROFESSIONAL & TECH	557.60
1113096	PINPOINT PERSONNEL	PROFESSIONAL & TECH	501.84
1113097	PINPOINT PERSONNEL	PROFESSIONAL & TECH	446.08
1113210	OTICON INC	CHEMICAL & LAB SUPPL	275.00
1113210	OTICON INC	CHEMICAL & LAB SUPPL	798.00
1113210	OTICON INC	CHEMICAL & LAB SUPPL	896.00
1113413	CLEAR WATER CAR WASH	MOTOR VEHICLES-MAINT	41.75
1113657	GN HELLODIRECT INC	OFFICE SUPPLIES	129.70
1113728	CITY CAB OF OKLAHOMA	OTHER SERVICES	278.23
1113729	STERICYCLE INC	OTHER SERVICES	21.12
1113729	STERICYCLE INC	OTHER SERVICES	21.12
1113729	STERICYCLE INC	OTHER SERVICES	42.24
1113729	STERICYCLE INC	OTHER SERVICES	21.12
1113729	STERICYCLE INC	OTHER SERVICES	168.98
1113729	STERICYCLE INC	OTHER SERVICES	21.12
1113736	EMPLOYEE ASSISTANCE	EMPLOYEE ASSISTANCE	325.00
1114351	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	120.00
1114576	KONE INC	EQUIP SERVICE AGREEM	213.00
1114576	KONE INC	EQUIP SERVICE AGREEM	288.00
1114576	KONE INC	EQUIP SERVICE AGREEM	592.00

Monday, April 25, 2011 - Continued

1114677	LOOMIS, FARGO & COMPANY	OTHER SERVICES	392.20
1114750	SHAWNEE MISSION TREE	BLDGS & GROUNDS MAINT	300.00
1114756	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	321.57
1114950	BOARD OF REGENTS	PROFESSIONAL & TECH	4,206.66
1115249	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	162.80
1115389	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	159.00
1115405	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	8.95
1115559	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	171.62
1115559	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	48.08
1115559	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	239.40
1115560	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	369.00
1115560	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	20.49
1115560	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	274.70
1115560	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	17.30
1115560	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	76.70
1115563	R & R TILE AND CARPE	FURNITURE & FIXTURES	4,761.00
1116051	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	810.00
1116212	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	10.00
1116212	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	25.00
1116386	UNITED PROPERTIES IN	RENTALS & LEASES	600.00
1116393	AVAYA INC	COMMUNICATION SRVS	5,513.49
1116395	LOOMIS, FARGO & COMPANY	OTHER SERVICES	368.00
1116475	TULSAS GREEN COUNTR	PROFESSIONAL & TECH	179.20
1116475	TULSAS GREEN COUNTR	PROFESSIONAL & TECH	268.80
1116538	ACCURATE LABORATORIES	OTHER SERVICES	303.00
1116591	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	528.80
1116592	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	528.80
1116593	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	528.80
1116693	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	68.00
1116693	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	78.50
1116693	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	77.10
1116693	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	177.50
1116693	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	26.70
1116693	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	268.50
1116693	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	24.40
1116693	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	2,053.40
1116693	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	717.60
1116693	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	2,635.80
1116693	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	2,067.10
1116751	SBC TELEPHONE	COMMUNICATION SRVS	75.11
1116753	SBC TELEPHONE	COMMUNICATION SRVS	57.68
1116762	PINPOINT PERSONNEL	PROFESSIONAL & TECH	126.88
1116775	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	55.00
1116777	EASTERN OKLAHOMA DON	PROFESSIONAL & TECH	1,250.00
1116787	COXCOM INC	COMMUNICATION SRVS	229.48
1116788	COXCOM INC	COMMUNICATION SRVS	229.48
1116789	COXCOM INC	COMMUNICATION SRVS	1,365.97
1117000	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	94.60
1117025	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	2,313.91
1117032	TULSAS GREEN COUNTRY	PROFESSIONAL & TECH	417.60
1117142	DELL MARKETING LP	DATA PROCESSING EQUIP	4,389.87
1117146	ACE SIGN COMPANY INC	BLDGS & GROUNDS MAINT	165.00
1117147	ZIEGLER, ROBERT E	BLDGS & GROUNDS MAINT	350.00
1117159	SAINT FRANCIS HOSPIT	TRAINING	175.00
1117177	BOARD OF REGENTS	PROFESSIONAL & TECH	1,303.61
1117177	BOARD OF REGENTS	PROFESSIONAL & TECH	2,081.78
1117360	PUBLIC SERVICE COMPANY	UTILITY SERVICES	117.48
1117363	PUBLIC SERVICE COMPANY	UTILITY SERVICES	91.57
1117369	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	59.50
1117370	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	64.00
1117371	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	66.50
1117372	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	66.50
1117377	ONEOK INC	UTILITY SERVICES	238.70
1117381	ONEOK INC	UTILITY SERVICES	358.71
1117419	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	7,331.63
1117480	OKLAHOMA BAR ASSOC	TRAINING	140.00
1117626	W W GRAINGER INC	OPERATING SUPPLIES	67.77
1117627	W W GRAINGER INC	OPERATING SUPPLIES	54.59
1117627	W W GRAINGER INC	OPERATING SUPPLIES	256.60
1117634	TUCKER CHEMICAL INC	OPERATING SUPPLIES	143.00
1117642	TRANE U.S. INC	OPERATING SUPPLIES	439.83
1117703	DELL MARKETING LP	OFFICE SUPPLIES	419.97
1117725	M & B PROPERTIES LLC	RENTALS & LEASES	3,000.00
1117753	TULSA COUNTY	OFFICE SUPPLIES	30.96

Monday, April 25, 2011 - Continued

1117753	TULSA COUNTY	OFFICE SUPPLIES	35.45
1117753	TULSA COUNTY	OFFICE SUPPLIES	62.41
1117753	TULSA COUNTY	OFFICE SUPPLIES	99.33
1117753	TULSA COUNTY	OFFICE SUPPLIES	28.35
1117753	TULSA COUNTY	PRINTING, DUPLICATING	140.23
1117753	TULSA COUNTY	OFFICE SUPPLIES	84.15
1117753	TULSA COUNTY	PRINTING, DUPLICATING	250.64
1117753	TULSA COUNTY	OFFICE SUPPLIES	543.95
1117753	TULSA COUNTY	PRINTING, DUPLICATING	11.24
1117753	TULSA COUNTY	OFFICE SUPPLIES	568.61
1117753	TULSA COUNTY	OFFICE SUPPLIES	265.81
1117753	TULSA COUNTY	PRINTING, DUPLICATING	412.68
1117753	TULSA COUNTY	OFFICE SUPPLIES	931.43
1117753	TULSA COUNTY	COMMUNICATION SRVS	2,740.63
1117753	TULSA COUNTY	OFFICE SUPPLIES	55.67
1117754	TULSA COUNTY	OFFICE SUPPLIES	31.12
1117754	TULSA COUNTY	OFFICE SUPPLIES	50.82
1117754	TULSA COUNTY	OFFICE SUPPLIES	128.25
1117754	TULSA COUNTY	OFFICE SUPPLIES	252.64
1117754	TULSA COUNTY	OFFICE SUPPLIES	300.94
1117754	TULSA COUNTY	OFFICE SUPPLIES	220.71
1117754	TULSA COUNTY	PRINTING, DUPLICATING	123.04
1117754	TULSA COUNTY	OFFICE SUPPLIES	143.83
1117754	TULSA COUNTY	PRINTING, DUPLICATING	361.03
1117754	TULSA COUNTY	OFFICE SUPPLIES	574.26
1117754	TULSA COUNTY	OFFICE SUPPLIES	798.99
1117754	TULSA COUNTY	PRINTING, DUPLICATING	84.54
1117754	TULSA COUNTY	PRINTING, DUPLICATING	927.76
1117754	TULSA COUNTY	OFFICE SUPPLIES	1,080.62
1117772	PINPOINT PERSONNEL	PROFESSIONAL & TECH	126.88
1117794	TULSAS GREEN COUNTRY	PROFESSIONAL & TECH	261.00
1117804	NATIONAL TUBERCULOSI	SUBSCRIPTIONS & MEMBER	100.00
1117804	NATIONAL TUBERCULOSI	SUBSCRIPTIONS & MEMBER	100.00
1117951	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	120.36
1118010	JACKSON, CORRINA	MILEAGE REIMB-IN COUNTY	120.87
1118010	JACKSON, CORRINA	TRAVEL-OUT OF COUNTY	437.50
1118012	FRANCETIC, PAUL	MILEAGE REIMB-IN COUNTY	93.84
1118014	ASHLIND CONSULTING	PROFESSIONAL & TECH	3,420.00
1118039	BEVERAGE, PAIGE	MILEAGE REIMB-IN COUNTY	366.18
1118041	ARMSTRONG, CINDY	MILEAGE REIMB-IN COUNTY	220.32
1118041	ARMSTRONG, CINDY	TRAVEL-OUT OF COUNTY	128.37
1118163	LEON, ANNETTE R	MILEAGE REIMB-IN COUNTY	113.73
1118163	LEON, ANNETTE R	MILEAGE REIMB-IN COUNTY	270.30
1118172	JAMESON, MICHELLE	MILEAGE REIMB-IN COUNTY	19.38
1118172	JAMESON, MICHELLE	MILEAGE REIMB-IN COUNTY	128.52
1118176	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	56.61
1118176	HOLT, PAM DAIGLE	TRAVEL-OUT OF COUNTY	209.26
1118176	HOLT, PAM DAIGLE	TRAINING	165.00
1118177	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	64.67
1118177	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	80.99
1118179	GEREN, GARY	MISCELLANEOUS EXPENSE	25.00
110429	CCH MGMT SERVICES	PAYROLL	4,331.00
110429	OFFICE OF THE DIRECTOR	PAYROLL	82,988.97
110429	FINANCE & ACCOUNTING	PAYROLL	19,895.00
110429	MARKETING & CREATIVE SERV	PAYROLL	16,678.00
110429	EPIDEMIOLOGY	PAYROLL	7,657.00
110429	HOMELAND SECURITY GRANT	PAYROLL	51,973.00
110429	INFORMATION TECHNOLOGY SE	PAYROLL	30,525.00
110429	BLDG & GRNDS MAINT-EXPO	PAYROLL	8,561.41
110429	BLDG & GRNDS MAINT-COUNTY	PAYROLL	2,085.00
110429	BLDG & GRNDS MAINT-CRHC	PAYROLL	2,057.00
110429	BLDG & GRNDS MAINT-JOGHC	PAYROLL	35,240.83
110429	SECURITY SERVICES	PAYROLL	11,847.08
110429	CONSUMER PROTECTION	PAYROLL	120,247.75
110429	ENVIRONMENTAL HEALTH SERV	PAYROLL	39,075.43
110429	PERSONAL HEALTH SVCS ADMI	PAYROLL	18,673.00
110429	FAMILY PLANNING-AFRICAN	PAYROLL	11,852.00
110429	FAMILY PLANNING	PAYROLL	84,767.84
110429	VITAL RECORDS	PAYROLL	10,955.02
110429	COMMUNICABLE DISEASE CONT	PAYROLL	86,847.75
110429	CHILDREN FIRST GRANT	PAYROLL	102,045.61
110429	ADULT HEALTH	PAYROLL	7,789.00
110429	DENTAL CLINIC	PAYROLL	10,367.00
110429	IMMUNIZATIONS	PAYROLL	58,724.01

Monday, April 25, 2011 - Continued

110429	COMMUNITY HEALTH SVSC, AD	PAYROLL	3,055.00
110429	HEALTHY START GRANT	PAYROLL	28,325.00
110429	KNOW YOUR NUMBERS	PAYROLL	954.80
110429	CX OF TULSA COUNTY	PAYROLL	19,732.00
110429	CHILD GUIDANCE CENTER	PAYROLL	36,000.00
110429	WIC GRANT	PAYROLL	87,886.25
110429	HEALTHY FUTURES, HEALTHY	PAYROLL	6,802.00
110429	SCHOOL HEALTH	PAYROLL	38,355.00
110429	WORKING FOR BALANCE	PAYROLL	13,432.00
110429	FETAL INFANT MORTALITY RE	PAYROLL	19,584.50
110429	TULSA-MCH INITIATIVE	PAYROLL	12,385.81
110429	IRS	TAX	101,563.06
110429	OKLAHOMA TAX COMMISSION	TAX	32,636.00
110429	SOCIAL SECURITY ADMINISTR	TAX	137,518.03
110429	AMERICAN FAMILY	HEALTH	667.18
110429	AMERICAN HERITAGE LIFE INC	HEALTH	679.49
110429	CHUBB & SON	HEALTH	927.08
110429	COMMUNITYCARE IDEA	HEALTH	192,443.18
110429	SEMLER, J DENNIS TREASURER	HEALTH	18,886.34
110429	STANDARD INSURANCE COMPANY	HEALTH	927.08
110429	VISION SERVICE PLAN	HEALTH	824.36
110429	LEADERS LIFE INS CO	LIFE	2,016.83
110429	STANDARD INSURANCE COMPANY	LIFE	1,444.70
110429	STANDARD INSURANCE COMPANY	LIFE	2,928.68
110429	ECK, LONNIE D	GARNISHMENTS	1,012.00
110429	OKLAHOMA DEPARTMENT OF HUMAN	GARNISHMENTS	1,004.37
110429	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	1,456.54
110429	COMMUNITY HEALTH FOUNDATION	OTHER	199.00
110429	FLEXPLAN ADMINISTRATORS	OTHER	17,117.66
110429	J DENNIS SEMLER TREASURER	OTHER	17,117.66
110429	LASALLE NATIONAL BANK-PEH	OTHER	19,115.74
110429	NATIONWIDE RETIREMENT	OTHER	44,991.06
110429	PREPAID LEGAL	OTHER	324.50
110429	PRUDENTIAL INSURANCE	OTHER	3,338.90
110429	SEMLER, J DENNIS TREASURER	OTHER	35.00
110429	STANDARD INSURANCE COMPANY	OTHER	3,338.90
110429	TULSA COUNTY EMPLOYEES RETIRE	OTHER	133,632.65
110429	UNITED TEACHER ASSOCIATES	OTHER	378.37
110429	UNITED WAY	OTHER	835.01
110429	YMCA OF GREATER TULSA	OTHER	160.45
110429	AMERICAN AIRLINES EMPL FED	DIRECT DEPOSIT	150.00
110429	BANK OF AMERICA	DIRECT DEPOSIT	1,500.00
110429	BANK OF OKLAHOMA	DIRECT DEPOSIT	712.00
110429	HILLCREST FEDERAL CREDIT	DIRECT DEPOSIT	1,000.00
110429	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	1,075.00
110429	MIDFIRST BANK	DIRECT DEPOSIT	250.00
110429	OKLAHOMA CENTRAL CREDIT	DIRECT DEPOSIT	100.00
110429	SPIRITBANK	DIRECT DEPOSIT	200.00
110429	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	200.00
110429	TULSA MUNICIPAL EMP FED CRED	DIRECT DEPOSIT	8,138.27
110429	WELLS-FARGO BANK	DIRECT DEPOSIT	1,500.00

2010 - 2011 TULSA AREA EMERGENCY MGMT AGCY

1117509	FARMERS INSURANCE CO	VEHICLE INSURANCE	949.75
1117605	CITY OF TULSA	PRINTING & BINDING	149.39
1117606	CITY OF TULSA	CENTREX CHARGES	173.00
1117608	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	763.41
1117848	TULSA COUNTY	OFFICE SUPPLIES	18.00
1117932	TOWNSEND, HENRY	OPERATING SUPPLIES	13.02
1117933	TULSA PARTNERS INC	SPECIAL SERVICES	682.50
1118145	EASTER, CURT	OFFICE SUPPLIES	106.65
110429	TULSA AREA EMER MGMT AGENCY	PAYROLL	13,467.69
110429	IRS	TAX	1,844.39
110429	OKLAHOMA TAX COMMISSION	TAX	533.00
110429	SOCIAL SECURITY ADMINISTR	TAX	1,763.20
110429	AMERICAN FAMILY	HEALTH	28.00
110429	CHUBB & SON	HEALTH	5.71
110429	COMMUNITYCARE IDEA	HEALTH	2,158.81
110429	DELTA DENTAL OF OKLAHOMA	HEALTH	174.40
110429	STANDARD INSURANCE COMPANY	HEALTH	5.71
110429	VISION SERVICE PLAN	HEALTH	7.08
110429	STANDARD INSURANCE COMPANY	LIFE	38.40
110429	STANDARD INSURANCE COMPANY	LIFE	40.65
110429	COMMUNITY CARE HMO INC EA	OTHER	3.00



Monday, April 25, 2011 - Continued

110429	FLEXPLAN ADMINISTRATORS	OTHER	180.00
110429	J DENNIS SEMLER TREASURER	OTHER	180.00
110429	LASALLE NATIONAL BANK-PEH	OTHER	245.82
110429	NATIONWIDE RETIREMENT	OTHER	300.00
110429	PRUDENTIAL INSURANCE	OTHER	51.91
110429	STANDARD INSURANCE COMPANY	OTHER	51.91
110429	TULSA COUNTY EMPLOYEES RETIRE	OTHER	1,728.44
110429	UNITED WAY	OTHER	41.67
110429	YMCA OF GREATER TULSA	OTHER	32.56
110429	TULSA MUNICIPAL EMP FED CRED	DIRECT DEPOSIT	400.00

Zoning Application from Tulsa Metropolitan Area Planning Commission, CZ-406, Owner: Barry Pollard/Applicant: Robert Cook, Subject property is 7.38+/- acres in size and located south of southeast corner of North 115<sup>th</sup> East Avenue and East 66<sup>th</sup> Street North. Requested IL Zoning from AG/RMH approved by TMAPC 8-0-0 on 4/6/11. **Deferred**

Chairman advised the announcements of County Events and Status Updates were open for comment and discussion, departments with information gave a report. Chairman asked Roger Jolliff about the Burn Ban. It has been allowed to expire due to the rain received and the upcoming weather forecast involving rain.

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

BOARD OF COUNTY COMMISSIONERS

ATTEST:

Fred Perry, Chairman

Earlene Wilson, County Clerk

2010 - 2011 DISTRICT ATTORNEY

1110395	J D YOUNG	OPERATING SUPPLIES	303.37
1115645	WEST PUBLISHING CORP	LAW BOOKS	596.40
1115655	CENTRAL PARKING SYST	OPERATING SUPPLIES	24.00
1115675	AT&T CORP	OPERATING SUPPLIES	200.30
1115677	J D YOUNG LEASING LLC	OPERATING SUPPLIES	2,449.00
1115678	J D YOUNG LEASING LLC	OPERATING SUPPLIES	352.00
1115679	J D YOUNG LEASING LL	OPERATING SUPPLIES	653.00
1116090	WEST PUBLISHING CORP	LAW BOOKS	776.70
1116241	DOT COM LEASING	OPERATING SUPPLIES	460.39
1116797	CDW LLC	OPERATING SUPPLIES	56.64
1116798	CDW LLC	OPERATING SUPPLIES	12.19
1116803	REPORTERS PAPER	OPERATING SUPPLIES	60.23
1116853	MCCLARY, SHEILA F	OPERATING SUPPLIES	91.00
1117062	HADDOCK, PEGGY	OPERATING SUPPLIES	161.00
1117468	J D YOUNG	OPERATING SUPPLIES	5,053.01
1118149	OKLAHOMA BAR ASSOC	OPERATING SUPPLIES	50.00
1118155	GOTCHER,LANA S	OPERATING SUPPLIES	161.00

2010 - 2011 COUNTY TREASURER PAYROLL ACCT

110429	J. DENNIS SEMLER GEN FUND	NET PAY	1,754,380.35
110429	J. DENNIS SEMLER CRT CL REVOL	NET PAY	195,015.69
110429	J. DENNIS SEMLER VIS INSPECT	NET PAY	92,478.40
110429	J. DENNIS SEMLER SHER CASH	NET PAY	96,189.42
110429	J. DENNIS SEMLER SHE OP T	NET PAY	637,080.20
110429	J. DENNIS SEMLER CO CL REVOL	NET PAY	3,754.25
110429	J. DENNIS SEMLER JUV CASH	NET PAY	123,316.40
110429	J. DENNIS SEMLER RESAL PROPERTY	NET PAY	53,535.31
110429	J. DENNIS SEMLER HWY T CASH	NET PAY	211,690.19
110429	J. DENNIS SEMLER CJA OPER	NET PAY	187,830.55
110429	J. DENNIS SEMLER LAW LIBR	NET PAY	4,679.67
110429	J. DENNIS SEMLER CC HEALTH	NET PAY	778,096.62
110429	J. DENNIS SEMLER TAEMA	NET PAY	9,246.38
110429	J. DENNIS SEMLER DRAIN 12	NET PAY	11,406.47

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