

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on May 26, 2011 at 4:09 p.m.)

MINUTES  
Tuesday, May 31, 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 R. Perry, Chairman presiding, called the meeting to order at 9:32 a.m., and the following business was transacted:

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

Moved by Keith, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting for May 23, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

Sealed bids for Reproduction Services for Construction Documents were received and opened. The bidders being two (2) in number are as follow:

- |  |         |                                 |
|--|---------|---------------------------------|
| 1. Graphic Resources & Reproductions, Inc. | by item | (Clerk's Misc. File No. 221381) |
| 2. Joan's Print Shop, Inc.                 | by item | (Clerk's Misc. File No. 221382) |

Moved by Smaligo, seconded by Keith, to refer the bids to the Board of County Commissioners and Purchasing for analysis, report and recommendation on June 6, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

- |                           |         |                                 |
|---------------------------|---------|---------------------------------|
| 1. OfficeMax Incorporated | by item | (Clerk's Misc. File No. 221383) |
|---------------------------|---------|---------------------------------|

Moved by Keith, seconded by Smaligo, to refer the bids to IT and Purchasing for analysis, report and recommendation on June 6, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Bermuda Grass Sod were received and opened. The bidders being two (2) in number are as follow:

- |                                  |         |                                 |
|----------------------------------|---------|---------------------------------|
| 1. Riverview Sod Ranch, Inc.     | by item | (Clerk's Misc. File No. 221384) |
| 2. Tulsa Grass & Sod Farms, Inc. | by item | (Clerk's Misc. File No. 221385) |

Moved by Smaligo, seconded by Keith, to refer the bids to Parks and Purchasing for analysis, report and recommendation on June 6, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Color Coated Handcuffs were received and opened. The bidders being two (2) in number are as follow:

- |                                |
|--------------------------------|
| 1. VDAL Enterprises, Inc., dba |
|--------------------------------|

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|---------------------------|---------|---------------------------------|
| Big Country Supply        | by item | (Clerk's Misc. File No. 221386) |
| 2. Oklahoma Policy Supply | by item | (Clerk's Misc. File No. 221387) |

Moved by Keith, seconded by Smaligo, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on June 6, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes.

Motion carried.

Sealed bids for Inmate Uniforms, Linens and Bedding were received and opened. The bidders being eight (8) in number are as follow:

- |                                    |         |                                 |
|------------------------------------|---------|---------------------------------|
| 1. ACME Supply Co., Ltd.           | by item | (Clerk's Misc. File No. 221388) |
| 2. Bob Barker Company, Inc.        | by item | (Clerk's Misc. File No. 221389) |
| 3. Charm-Tex                       | by item | (Clerk's Misc. File No. 221390) |
| 4. Deena Supply Company, Inc.      | by item | (Clerk's Misc. File No. 221391) |
| 5. ICS Jail Supplies, Inc.         | by item | (Clerk's Misc. File No. 221392) |
| 6. Robinson Textiles               | by item | (Clerk's Misc. File No. 221393) |
| 7. Tabb Textile Company, Co., Inc. | by item | (Clerk's Misc. File No. 221394) |
| 8. Walter F. Stephens Jr., Inc.    | by item | (Clerk's Misc. File No. 221395) |

Moved by Smaligo, seconded by Keith, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on June 6, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes.

Motion carried.

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

Recommendations:

1. CC Health - Permethrin Based Mosquito Pesticide, to Univar USA, Inc., the lowest and best overall bid, meeting the specifications; award is for one year, beginning 6/1/11. (Clerk's Misc. File No. 221396)
2. Juvenile Bureau - Drug Testing for Family Drug Court, to Drugs of Abuse Testing Laboratory, Inc., the lowest and best bid received; award is for one year beginning 5/31/11. (Clerk's Misc. File No. 221397)
3. Sheriff - Bullet Resistant Body Armor, to Oklahoma Policy Supply, LLC, the lowest and best bid meeting all specifications; award is for one year beginning 5/31/11. (Clerk's Misc. File No. 221398)
4. Sheriff - Glock Handguns, to either Barney's Police Supply or GT Distributors, Inc. The bids are identical and neither company is located in Oklahoma; therefore, the recommendation is for Chairman to execute a coin toss to determine the awarded bidder. Barney's Police Supplies chose tails; GT Distributors, Inc. chose heads. Heads won the toss; bid is awarded to GT Distributors, Inc. (Clerk's Misc. File No. 221399)

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, Amendment#1, from Engineers, to Engineering Services contract with PSA-Dewberry, Inc., for Garnett Road, 81<sup>st</sup> Street through 101<sup>st</sup> Street, for additional work to accommodate utility relocations, future development on property adjacent to roadway owned by Warren Foundation, and separating the project into two separate bid projects. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221400)

Moved by Keith, seconded by Smaligo, to approve Amendment #1, from Purchasing, to the contract with ARAMARK Correctional Services, LLC, CMF #221335, to extend for one year, from 7/1/11 to 6/30/12. Cost per meal changed to \$ .9895. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221401)

Moved by Smaligo, seconded by Keith, to approve Amendment #1, from Purchasing, to the contract with SMG-Tulsa Convention Center, CMF #219682, for additional equipment needed for

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Treasurer's Auction, 6/12-17/11, in the amount of \$1,095; list available for review in office of County Clerk and Purchasing. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221402)

Moved by Keith, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for week ending June 6, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221403)

Moved by Smaligo, seconded by Keith, to approve the appointment from Commissioner Keith, of Mike Burdge, Mayor of Sand Springs, to the Tulsa County Criminal Justice Authority; term to expire 7/31/11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221404)

Moved by Keith, seconded by Smaligo, to approve the Grant Application from Sheriff, for Child Sexual Predator Program, for \$345,752.88 from Department of Justice, with no required match; to form a multi-jurisdictional task force dedicated to monitoring sex offenders, with focus on repeat and aggravated offenders, and those who fail to register; with Memorandums of Understanding with Rogers County and Okmulgee County. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221405)

Moved by Smaligo, seconded by Keith, to approve the request from Parks, to Accept Donation on behalf of Park Friends, of \$1,500 from Dr. Sigmund Levit, and \$1,500 from Steve Sanders, for Spring O'Brien Youth Baseball. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221406)

Moved by Keith, seconded by Smaligo, to approve the resolution from the Board of County Commissioners, for the transfer of surplus funds from the special 4-to-Fix Fund to the General Fund, pursuant to 19 O.S. §387. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221407)

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

1. IT - Better Chance Homes/Carol A. Best, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 221409)
2. IT - B P America/Felton Campbell, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 221410)
3. IT - Colvin Hayes & Associates, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 221411)
4. IT - Phoenix Software International, Inc., for renewal of CMF #218352, for FY 2011-2012. (Clerk's Misc. File No. 221412)
5. Parks - Berryhill Public Schools, for use of school bus for 2011 Chandler Park Summer Day Camp field trips. (Clerk's Misc. File No. 221413)
6. Parks - Muscogee (Creek) Nation Summer Youth Work Program, to provide youth workers for County parks, paid by the Muscogee (Creek) Nation, and supervised by park staff. (Clerk's Misc. File No. 221414)
7. Parks - Three Hour Tour, for performance on 6/3/11, in First Friday Concert Series, at Gardens of LaFortune Park. (Clerk's Misc. File No. 221415)
8. Public Defender's Office - JD Young, for bottleless water purification equipment and service, model #1003227669; cost of \$46.95/mo. (Clerk's Misc. File No. 221416)
9. Social Services - Community Food Bank of Eastern Oklahoma, for renewal of CMF #218112, for FY 2011-2012. (Clerk's Misc. File No. 221417)
10. Social Services - Dr. JoAnn Ryan, D.O., for renewal of CMF #218117, for FY 2011-2012. (Clerk's Misc. File No. 221418)

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11. Social Services - R.Ph.S., Inc., for renewal of CMF #218116, for FY 2011-2012. (Clerk's Misc. File No. 221419)
12. Social Services - Visiting Nurses Association, for renewal of CMF #218119, for FY 2011-2012. (Clerk's Misc. File No. 221420)
13. Treasurer - Dulaney and Company, for June 2011 Tax Resale Auction. (Clerk's Misc. File No. 221421)

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

Moved by Smaligo, seconded by Keith, to approve the request from Engineers, to Advertise for Bids, for Installation of Traffic Control Signal at West 41<sup>st</sup> Street South & 65<sup>th</sup> West Avenue. Bid to open 6/27/11 at 9:30 a.m. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

(Clerk's Misc. File No. 221422)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the following inventory resolutions:

1. Engineers - Surplus to auction; 1991 Ford CS3, VIN 1FBJS31H8MHA53528, purch. 2/20/91 for \$18,885; 1996 Ford Crown Victoria CVL, VIN 2FALP746TX106762, purch. 10/2/95 for \$25,000. (Clerk's Misc. File No. 221423)
2. Highways - lost; Husqvarna Chain Saw, SN 6410495, purch. 1/17/97 for \$565.56 (Clerk's Misc. File No. 221424)
3. Highways - Surplus to Auction; 1992 Dodge Pickup 3/4 Ton D250, VIN 1B7KE26C1NS599185, purch. 10/05/92 for \$18,496.55; 1992 Ford F150 Xl Pickup, VIN 1FTEF15H2NNB13242, purch. 08/18/92 for \$11,979; 1996 Chevrolet 3/4 Ton Pickup, VIN 1GCGC24F5TE113448, purch. 11/28/95 for \$19,399.44; 1996 Chevrolet 3/4 Ton Pickup, VIN 1GCGC24FXTE114322, purch. 11/28/95 for \$23,721.60; 1988 Chevrolet Tandem Dump Truck, VIN 1GBS7D4Y0JV107201, purch. 1/26/88 for \$37,719.54; 1992 Ford 1-Ton Service Truck w/Utility, VIN 2FDLF47M5NCB11649, purch. 7/31/92 for \$32,969; 1996 Chevrolet 1-Ton Cab & Chassis, VIN 1GBJC34F7TE132552, purch. 12/18/95 for \$19,543.82; 1988 Chevrolet Bobtail Truck, VIN 1GBL6D1AXJV107818, purch. 1/26/88 for \$18,520; 1988 Chevrolet Kodiak Dump Truck, VIN 1GBS7D4YAJV107563, purch. 1/26/88 for \$37,719.54; 1978 Ford Truck w/Etnyre Distributor, VIN SNN80FVCC8866, purch. 1/06/79 for \$31,332; 1979 Mack Fire Truck, VIN CF611F121972, purch. 6/25/98 for \$80,645.00; 1994 Ford F350 Crew Cab w/Dual Rear Wheels, VIN 1FTJW35K6REA14385, purch. 1/21/94 for \$18,926.88; 1978 Ford Truck and Prismo Striping Mach, VIN C70EVBK2337, purch. 12/28/77 for \$89,987; Loadcraft Lowboy Trailer, SN CA710-113, purch. 7/16/71 for \$3,975.50. (Clerk's Misc. File No. 221425)
4. Parks - junked; 6 ft box blade for Massey Ferguson, SN 1406007065, purch. 5/17/77 for \$616.07; Lely Fairway Fertilizer Spreader, SN 9051174, purch 6/27/89 for \$1650; Intedge 12" meat slicer, SN 439, purch. 8/7/89 for \$1,003.80; Massey Ferguson tractor, SN SDA 648000749, purch. 4/13/66 for \$3,519; Massey Ferguson Tractor, SN JA184111, purch. 6/14/74 for \$4,355.83; Massey Ferguson Loader w/Blade, SN 563, purch. 9/2/77 for \$4,529.86; Massey Ferguson Front End Loader, SN 10103120003, purch. 6/19/78 for \$7,664.32; Cushman 530, SN 1CUNH222XKL017110, purch. 5/16/89 for \$9,466; Toro 21: Side Discharge Push Mower, SN 2000344, purch. 3/20/92 for \$554; TEC 1650 Cash Register, SN 7Y200479, purch 5/20/98 for \$1,848; Dell Optiplex Pentium 4 Computer, SN GJ99Y21, purch. 6/25/03 for \$1,381.92; Massey Ferguson Turf Tractor, SN 9A204014, purch. 2/17/75 for \$6,580.04; Toro PTO Sweeper, SN 40112, purch. 5/4/94 for \$6,980; Toro Greens Aerator, SN 40266, purch. 5/9/94 for \$10,471; John Deere Greensmower 22, SN E00022G791787, purch. 6/27/88 for \$2,633.96; Toro Hydrojet 4000 Aerator, SN 601123, purch. 9/16/99 for \$21,289; Toro Hydrojet Aerifier, SN 40279, purch 9/15/94 for \$22,637; Smithco Sand Star Bunker Rake, SN J442606/EM518, purch. 9/1/99 for \$7,879; Berkeley Self Priming Pump, SN 6090997/GX160-163CM, purch. 10/8/97 for \$798.86; Jacobsen Greensking Greensmower, SN 622613005, purch. 10/1/96 for \$3,601. (Clerk's Misc. File No. 221426)
5. Sheriff - retired to deputy; Glock Mod. 30 .45cal Pistol w/two magazines, SN EVP940US, purch. 5/13/02 for \$477; Python II Body Armor, SN 116647, purch. 7/6/06 for \$500; Glock 21C .45cal Pistol, SN FDL353, purch. 1/8/03 for \$517; Second Chance MON-IIA Body Armor, SN 06046093, purch. 6/24/04 for \$484. (Clerk's Misc. File No. 221427)
6. Social Services - junked; Garbage Disposal, SN 27-1157249, purch. 3/16/06 for \$1,676.26. (Clerk's Misc. File No. 221428)
7. Treasurer - junked; Dell Laptop, SN 85now81, purch. 11/30/05 for \$1,695.61; 12 Camera Digital Recording System, SN 7.2E+10, purch 8/21/08 for \$2,464. (Clerk's Misc. File No. 221429)

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

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Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the Sole Source, from County Clerk, for Texas Barcode Systems, Ltd., for custom label and ribbon, for label die manufactured solely for Tulsa County. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk’s Misc. File No. 221430)

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

- 1. Human Resources - Terry Tallent, to 2011 NACo Annual Conference and Exposition, in Portland, OR; from 7/15-19/11; cost of \$2,573.05. (Clerk’s Misc. File No. 221431)
- 2. Parks - Doug Mitchell, attended Arkansas-Oklahoma Trufgrass Management Shortcourse, in Stillwater, OK, from 1/25-26/11; cost of \$125. (Clerk’s Misc. File No. 221432)
- 3. Parks - Richard Bales, to NACo's National Association of County Park & Recreation Professionals Conference, in Portland, OR; from 7/15-20/11, cost not to exceed \$2,650. (Clerk’s Misc. File No. 221433)

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>			
Lowe, Bruce	On Worker’s Comp.	\$2,472.00	5/17/11
Striplin, Paul	FMLA	\$1,494.90	5/5/11
Green, Bobby R.	Provis.	\$2,734.60	5/23/11
Harwood, William C.	End Provis.	\$1,494.90	6/1/11
Littlejohn, Christopher	End. Provis.	\$2,030.60	6/1/11
McDougal, Chase	End Provis.	\$1,494.90	6/1/11
Gaylor, Michael	Resign.		6/3/11
(Clerk’s Misc. File No. 221434)			

<u>Highways:</u>			
Xiong, Nic	Resign.		5/18/11
Cady, E. Richard	End FMLA w/pay	\$2,103.26	5/23/11
Lowery, Buddy R.	End FMLA w/pay	\$1,733.60	5/23/11
Gonzales, Pete	Rtn. from Work Comp.		
	Lve.	\$4,754.48	5/23/11
(Clerk’s Misc. File No. 221435)			

<u>Parks:</u>			
Benzel, William	Temp.	\$8.50/hr.	5/26/11
Bradley, Aaron	Ptttime.	\$7.25/hr.	6/1/11
Conway, Cale	Transfer	\$8.50/hr.	6/6/11
Daggs, Matthew	Rehire-Temp.	\$8.00/hr.	5/23/11
Lane, David	Provisionary	\$1,733.40	6/1/11
Nolen, Taylor	Rehire-Temp.	\$8.50/hr.	5/26/11
Riggs, Kyle	Rehire-Temp.	\$9.50/hr.	5/26/11
Robertson, Lauren	Temp.	\$8.00/hr.	5/23/11
Thomas, Megan	Rehire-Temp.	\$10.00 /hr.	5/26/11
Ward, Rhianne	Rehire-Temp.	\$8.50/hr.	5/26/11
Rangel, Curtis	Resign.		5/31/11
Bisson, Dominic	Provisi.	\$1,733.60	6/1/11
(Clerk’s Misc. File No. 221436)			

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

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

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Graves, Connie	FMLA w/o pay		5/18/11
Roberts, Krista	Lve. of Abs. w/o pay		5/16/11
Shoals, Evelyn	FMLA w/o pay		5/14/11
Cristel, Colleen	Resign.		5/12/11
Davis, Michael	Provis. Appt.	\$1,846.00	5/13/11
White, Krystal	Provis. Appt.	\$2,053.00	5/16/11
(Clerk’s Misc. File No. 221440)			

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Travel/Training:  
Richard Clements, Chris Perryman, Ermelinda Thomas and Shawna Fariyike, to Professionalizing Youth Work conference presented by OU, on 6/8/11, in Tulsa, OK; cost not to exceed \$100. (Clerk’s Misc. File No. 221441)

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:

Personnel Actions:

A. Name	B. Action	C.Salary	D.Eff. Date
Ferguson, LaDawn	Temp./Hourly	\$12.90/hr.	5/18/11
Culler, Shannon	Temp./Hourly	\$22.84/hr.	5/24/11

(Clerk’s Misc. File No. 221443)

Travel/Training:  
a) Sami Garrison attended 2011 Oklahoma Dental Association Annual Meeting, in Tulsa, OK from 4/23-30/11; cost not to exceed \$111.83. b) Donna Durant-Macon attended EPIC Investigation of Cholera Outbreak in Haiti, in OKC, OK on 5/19/11; cost not to exceed \$128.32. c) Kyla Jeffers to 11<sup>th</sup> Annual Oklahoma WIC Breastfeeding Symposium, in Norman, OK from 6/2-3/11; cost not to exceed \$316.67. d) Carrie Suns and Megan Quickle to OKMRC Unit Leader Workshop, in OKC, OK from 6/2-3/11; cost not to exceed \$602.25. e) Karri Geisinger, Cara Thomas, and Melissa Newburn to Circle of Security Training, in OKC, OK, from 7/12-15/11; cost not to exceed \$4,207.20. f) \*Scott Rader to class, Environmental Management Practicum, OSU, Summer 2011, cost not to exceed \$348.41. g)\*Karrie Robertson, has taken course Biostatistics Methods 1 and US Healthcare System, OU, Spring 2011; cost not to exceed \$551.70. (Clerk’s Misc. File No. 221442)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
#1007502	Tulsa Technology Center	#403584	\$24.00	221444

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 5/16-20/11), 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.

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 5/23-27/11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

2010 - 2011 GENERAL FUND			
1101897	GUARDIAN SECURITY	OTHER SERVICES	38.95
1102721	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	386.70
1104248	CITY OF TULSA	UTILITY SERVICES	253.89
1104248	CITY OF TULSA	UTILITY SERVICES	534.43
1106443	J D YOUNG	OPERATING SUPPLIES	46.95
1106905	LEUPOLD & STEVENS	OPERATING SUPPLIES	129.99
1109592	COXCOM INC	COMMUNICATION SRVS	44.99
1111944	ABOVE ALL COMMERCIAL	OTHER SERVICES	1,850.00
1112335	MAURICE S KANBAR REV	RENTALS & LEASES	11,415.83
1113628	QUIKTRIP	MOTOR VEHICLES-OPER	7,006.05
1114526	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	23.98
1114526	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	35.88
1114526	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	41.80
1114526	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	61.04
1114526	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	385.68
1114526	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	413.00
1114649	STERICYCLE INC	LABORATORY & X-RAY	37.85
1114740	UNITED STATES CELL	EQUIP SERVICE AGREE	34.98
1114741	UNITED STATES CELL	EQUIP SERVICE AGREE	34.98
1114767	J D YOUNG	RENTALS & LEASES	46.95
1115097	J D YOUNG	MISCELLANEOUS SUPPLIES	46.95

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1115435	BGS GREASE TRAP SERV	JANITORIAL SUPPLIES	150.00
1115814	TULSA COFFEE SERVICE	OFFICE SUPPLIES	32.49
1115871	XEROX	EQUIP LEASE-PURCHASE	1,739.74
1115877	XEROX	EQUIP LEASE-PURCHASE	949.98
1115896	XEROX	EQUIP LEASE-PURCHASE	278.12
1115908	XEROX	EQUIP LEASE-PURCHASE	358.80
1116126	ZIEGLER, JULIA L	TRAINING	307.69
1116140	TAYLOR, VIOLA J	TRAINING	300.38
1116141	COWHERD, ROLLIN	TRAINING	923.06
1116142	MOONEYHAM, BRIAN K	TRAINING	647.66
1116143	REA, SHERYL	TRAINING	300.38
1116154	MCCOY, BRYAN	TRAINING	500.63
1116217	MORRISON, JASON C	TRAINING	615.38
1116337	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	431.08
1116869	GREENSTAR MID-AMER	OPERATING SUPPLIES	66.75
1116879	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1117057	GOODMAN, TRISHA	PROFESSIONAL & TECH	766.40
1117107	SHERWIN-WILLIAMS	BUILDING MATERIALS	45.47
1117107	SHERWIN-WILLIAMS	BUILDING MATERIALS	48.51
1117107	SHERWIN-WILLIAMS	BUILDING MATERIALS	74.09
1117107	SHERWIN-WILLIAMS	BUILDING MATERIALS	129.76
1117572	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	224.40
1117572	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	256.77
1117615	ADVANTAGE GRAPHICS	PRINTING & BINDING	4,341.00
1117697	J & P SUPPLY	JANITORIAL SUPPLIES	114.09
1117697	J & P SUPPLY	JANITORIAL SUPPLIES	132.15
1117860	SARTAIN, ANN	MILEAGE REIMB-IN CO	141.78
1117863	BELVADERE CORP	BURIAL FOR THE POOR	225.00
1117876	DYER MEMORIAL CHAPEL	BURIAL FOR THE POOR	350.00
1117916	HOFFMAN FIXTURES	OTHER BLDG MAINT SERV	1,567.50
1117942	TULSA NEW HOLLAND	MOTOR VEHICLES-MAINT	125.91
1118243	G & K SERVICES INC	LAUNDRY, LINEN & DRY	12.00
1118243	G & K SERVICES INC	LAUNDRY, LINEN & DRY	13.52
1118243	G & K SERVICES INC	LAUNDRY, LINEN & DRY	20.24
1118243	G & K SERVICES INC	LAUNDRY, LINEN & DRY	20.24
1118264	J & P SUPPLY	EMER SHELTER RESIDEN	51.52
1118274	U P S	POSTAGE	94.05
1118275	U P S	POSTAGE	23.69
1118294	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	150.64
1118349	BOB BARKER COMPANY	EMER SHELTER RESIDEN	80.37
1118349	BOB BARKER COMPANY	EMER SHELTER RESIDEN	106.20
1118349	BOB BARKER COMPANY	EMER SHELTER RESIDEN	839.30
1118432	SCHWARTZ, JANA L	MILEAGE REIMB-IN CO	69.87
1118716	CITY OF TULSA	UTILITY SERVICES	528.51
1118717	CITY OF TULSA	UTILITY SERVICES	1,858.54
1118720	CITY OF TULSA	UTILITY SERVICES	1,105.79
1118720	CITY OF TULSA	UTILITY SERVICES	1,593.92
1118723	ONEOK INC	UTILITY SERVICES	270.41
1118724	ONEOK INC	UTILITY SERVICES	63.35
1118724	ONEOK INC	UTILITY SERVICES	138.38
1118724	ONEOK INC	UTILITY SERVICES	142.80
1118724	ONEOK INC	UTILITY SERVICES	169.94
1118724	ONEOK INC	UTILITY SERVICES	174.77
1118724	ONEOK INC	UTILITY SERVICES	197.08
1118724	ONEOK INC	UTILITY SERVICES	236.16
1118728	DELL MARKETING	DATA PROCESSING EQUIP	3,201.00
1118740	MORRIS, WARREN G	MILEAGE REIMB-IN CO	24.48
1118746	GAINES, RUTH	MILEAGE REIMB-IN CO	73.44
1118758	XEROX	EQUIP LEASE-PURCHASE	853.86
1118759	XEROX	EQUIP LEASE-PURCHASE	218.18
1118845	TRANE U.S. INC	BLDGS & GROUNDS MAINT	75.00
1118845	TRANE U.S. INC	OTHER M&E AND MATERIAL	649.87
1118867	BMI SYSTEMS	RENTALS & LEASES	315.95
1118867	BMI SYSTEMS	RENTALS & LEASES	639.88
1118932	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	214.65
1118932	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	915.60
1118960	HOFFMAN FIXTURES	OTHER BLDG MAINT SERV	1,006.86
1119003	J D YOUNG	OPER SUPPLIES & MAINT	56.34
1119176	INTERNATIONAL PAPER	PRINTING SUPPLIES	39.80
1119176	INTERNATIONAL PAPER	PRINTING SUPPLIES	445.50
1119176	INTERNATIONAL PAPER	PRINTING SUPPLIES	499.50
1119238	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	80.00
1119268	LLOYD RICHARDS	EMPLOYMENT SERVICE	769.13
1119343	PRM ENETRPRISES LLC	EMER SHELTER RESIDEN	5,585.00



Tuesday, May 31, 2011 - Continued

1119351	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPLIES	17.50
1119362	RYAN, JOANN G	CONTRACTED MEDICAL	1,540.00
1119362	RYAN, JOANN G	CONTRACTED MEDICAL	1,045.00
1119568	INTERNATIONAL PAPER	OFFICE SUPPLIES	212.00
1119571	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	246.20
1119573	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	472.30
1119642	ROCKHURST UNIVERSITY	TRAINING	498.00
1119678	ITW FOOD EQUIPMENT	EQUIP REPAIR & MAINT	245.30
1119688	AIRGAS MID SOUTH INC	MEDICAL, SURGICAL	7.00
1119697	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	45.36
1119719	LOWES	JANITORIAL SUPPLIES	31.78
1119767	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	2,278.20
1119773	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	2,487.45
1119823	CLARK OIL DIST	MOTOR VEHICLES-OPER	24,661.25
1119833	AMSAN	JANITORIAL SUPPLIES	72.30
1119848	OMECORP LLC	PROFESSIONAL & TECH	2,387.03
1119849	OMECORP LLC	ELECTION SUPPLIES	16.00
1119984	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	530.78
1119987	TULSA COFFEE SERVICE	OFFICE SUPPLIES	130.12
1119988	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	960.94
1119992	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	46.80
1120005	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	137.94
1120024	ACME WHEEL ALIGNING	MOTOR VEHICLES-MAINT	299.95
1120033	XEROX	MISCELLANEOUS SUPPLIES	350.51
1120036	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	47.00
1120039	XEROX	MISCELLANEOUS SUPPLIES	76.94
1120040	XEROX	MISCELLANEOUS SUPPLIES	405.05
1120041	XEROX	MISCELLANEOUS SUPPLIES	55.16
1120053	TULSA COFFEE SERVICE	OPERATING SUPPLIES	38.16
1120058	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	225.00
1120059	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	95.55
1120133	TDI-HUNTER AUTOMOTIVE	MOTOR VEHICLES-MAINT	560.84
1120146	TERMINIX	OTHER SERVICES	10.00
1120146	TERMINIX	OTHER SERVICES	10.00
1120146	TERMINIX	OTHER SERVICES	10.00
1120146	TERMINIX	OTHER SERVICES	10.00
1120146	TERMINIX	OTHER SERVICES	10.00
1120146	TERMINIX	OTHER SERVICES	10.00
1120146	TERMINIX	OTHER SERVICES	48.00
1120146	TERMINIX	OTHER SERVICES	40.00
1120146	TERMINIX	OTHER SERVICES	25.00
1120146	TERMINIX	OTHER SERVICES	40.00
1120146	TERMINIX	OTHER SERVICES	15.00
1120146	TERMINIX	OTHER SERVICES	40.00
1120146	TERMINIX	OTHER SERVICES	40.00
1120158	AMSAN	JANITORIAL SUPPLIES	1,862.27
1120161	HARDY, TERRISA A	TRAINING	150.19
1120165	YAZEL, KENNETH H	TRAVEL-OUT OF CO	44.24
1120189	W JOE SHAW LTD	JANITORIAL SUPPLIES	73.00
1120244	XEROX	EQUIP LEASE-PURCHASE	576.31
1120245	XEROX	EQUIP LEASE-PURCHASE	232.52
1120245	XEROX	MISCELLANEOUS SUPPLIES	59.70
1120743	SMITH, JAMES R	TRAVEL-OUT OF CO	930.80

2010 - 2011 RISK MANAGEMENT FUND

1115426	PAYFLEX SYSTEMS	EXPENSES FOR ADMIN	2,227.75
1115426	PAYFLEX SYSTEMS	EXPENSES FOR ADMIN	688.75

2010 - 2011 PARK FUND

1106580	GKB INC	OPER SUPPLIES & MAINT	400.00
1107545	INTERNATIONAL PAPER	CONCESSIONS SUPPLIES	87.74
1108075	G & K SERVICES INC	RESTAURANT SUPPLIES	24.36
1108075	G & K SERVICES INC	RESTAURANT SUPPLIES	24.36
1108075	G & K SERVICES INC	RESTAURANT SUPPLIES	24.36
1108075	G & K SERVICES INC	RESTAURANT SUPPLIES	60.28
1108075	G & K SERVICES INC	RESTAURANT SUPPLIES	60.28
1108075	G & K SERVICES INC	RESTAURANT SUPPLIES	64.78
1108904	GENUINE PARTS CO	OPER SUPPLIES & MAINT	21.35
1108904	GENUINE PARTS CO	OPER SUPPLIES & MAINT	32.65
1108904	GENUINE PARTS CO	OPER SUPPLIES & MAINT	28.86
1108904	GENUINE PARTS CO	OPER SUPPLIES & MAINT	54.43
1108904	GENUINE PARTS CO	OPER SUPPLIES & MAINT	61.99
1108904	GENUINE PARTS CO	OPER SUPPLIES & MAINT	151.35
1109838	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	1,666.66



Tuesday, May 31, 2011 - Continued

1111363	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	15.90
1111363	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	351.33
1111366	CLARK OIL DIST	OPER SUPPLIES & MAINT	583.70
1111400	CLARK OIL DIST	OPER SUPPLIES & MAINT	444.10
1112028	ECONOMY LUMBER	BLDGS & GROUNDS MAINT	144.90
1112854	HERTZ EQUIPMENT RENT	BLDGS & GROUNDS MAINT	902.00
1113787	CONTROLLED WASTE INC	WATER, SEWER & REFUSE	25.00
1115003	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	13.28
1115003	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	189.70
1115003	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	196.21
1115343	G & K SERVICES INC	RESTAURANT SUPPLIES	3.84
1115343	G & K SERVICES INC	RESTAURANT SUPPLIES	21.84
1115343	G & K SERVICES INC	RESTAURANT SUPPLIES	21.84
1115343	G & K SERVICES INC	RESTAURANT SUPPLIES	22.26
1115343	G & K SERVICES INC	RESTAURANT SUPPLIES	111.48
1116218	SPRING CREEK NURSERY	BLDGS & GROUNDS MAINT	503.25
1116362	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	618.76
1116688	23770	PURCHASES FOR RESALE	1,491.30
1116701	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLIES	72.70
1116701	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLIES	308.45
1116718	EMPLOYEE RELATIONS	BLDGS & GROUNDS MAINT	1,924.00
1116740	SPRING CREEK NURSERY	BLDGS & GROUNDS MAINT	258.25
1116873	MID-CONTINENT CONCRETE	BLDGS & GROUNDS MAINT	228.00
1116873	MID-CONTINENT CONCRETE	BLDGS & GROUNDS MAINT	228.00
1116873	MID-CONTINENT CONCRETE	BLDGS & GROUNDS MAINT	228.00
1116873	MID-CONTINENT CONCRETE	BLDGS & GROUNDS MAINT	304.00
1116873	MID-CONTINENT CONCRETE	BLDGS & GROUNDS MAINT	532.00
1116914	O G & E	UTILITY SERVICES	50.34
1116914	O G & E	UTILITY SERVICES	594.69
1116914	O G & E	UTILITY SERVICES	961.43
1116941	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	38.01
1117078	EASTON SOD FARMS	SOD/SEED	120.00
1117078	EASTON SOD FARMS	SOD/SEED	120.00
1117078	EASTON SOD FARMS	SOD/SEED	120.00
1117078	EASTON SOD FARMS	SOD/SEED	240.00
1117118	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	28.04
1117118	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	64.10
1117118	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	81.52
1117118	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	91.26
1117118	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	141.20
1117118	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	161.74
1117118	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	183.84
1117118	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	188.26
1117118	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	337.09
1117118	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	402.42
1117251	HERTZ EQUIPMENT RENT	BLDGS & GROUNDS MAINT	1,350.00
1117304	BOOM SERVICE LIFTING	BLDGS & GROUNDS MAINT	400.00
1117460	CITY OF TULSA	UTILITY SERVICES	18.67
1117460	CITY OF TULSA	UTILITY SERVICES	465.02
1117460	CITY OF TULSA	UTILITY SERVICES	2,068.61
1117473	WHITE STAR MACHINERY	BLDGS & GROUNDS MAINT	343.00
1117539	ECONOMY LUMBER	BLDGS & GROUNDS MAINT	64.50
1117543	EASTON SOD FARMS	SOD/SEED	640.00
1117544	EASTON SOD FARMS	SOD/SEED	640.00
1117585	IBC SALES CORP	PURCHASES FOR RESALE	23.75
1117585	IBC SALES CORP	PURCHASES FOR RESALE	21.48
1117585	IBC SALES CORP	PURCHASES FOR RESALE	36.00
1117594	BEN E KEITH FOODS	PURCHASES FOR RESALE	535.16
1117594	BEN E KEITH FOODS	PURCHASES FOR RESALE	657.92
1117971	AGRIUM ADVANCED TECH	BLDGS & GROUNDS MAINT	40.00
1117971	AGRIUM ADVANCED TECH	BLDGS & GROUNDS MAINT	178.50
1118051	23770	PURCHASES FOR RESALE	724.85
1118467	MORROW MECHANICAL	RESTAURANT SUPPLIES	274.00
1118467	MORROW MECHANICAL	RESTAURANT SUPPLIES	417.51
1118469	TERMINIX	BLDGS & GROUNDS MAINT	10.00
1118469	TERMINIX	BLDGS & GROUNDS MAINT	10.00
1118469	TERMINIX	BLDGS & GROUNDS MAINT	10.00
1118469	TERMINIX	BLDGS & GROUNDS MAINT	18.00
1118469	TERMINIX	BLDGS & GROUNDS MAINT	20.00
1118469	TERMINIX	BLDGS & GROUNDS MAINT	20.00
1118469	TERMINIX	BLDGS & GROUNDS MAINT	30.00
1118469	TERMINIX	BLDGS & GROUNDS MAINT	60.00
1118505	RECREONICS INC	BLDGS & GROUNDS MAINT	4,659.78
1118506	SPRING CREEK NURSERY	SOD/SEED	415.50

Tuesday, May 31, 2011 - Continued

1118545	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	2,575.10
1118689	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASES	40,462.31
1118801	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	231.14
1118808	EASTON SOD FARMS	SOD/SEED	650.00
1118817	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	39.04
1118817	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	143.13
1118817	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	151.69
1118817	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	183.85
1118817	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	250.85
1118817	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	657.44
1118824	BEN E KEITH FOODS	PURCHASES FOR RESALE	398.34
1118978	KAR PRODUCTS	OPER SUPPLIES & MAINT	43.20
1119093	BRADLEYS LOCK	RECREATIONAL & EDUCA	9.00
1119102	J & P SUPPLY	OPERATING SUPPLIES	35.25
1119103	CORTZ INC	SWIMMING POOL SUPPLIES	180.00
1119152	23770	PURCHASES FOR RESALE	840.90
1119704	WHITE STAR MACHINERY	OPERATING SUPPLIES	392.00
1119819	LESLIES POOL SUPPLIES	BLDGS & GROUNDS MAINT	939.06
1119871	DUNBAR, LORI	OTHER REFUNDS	20.00
1120154	CRUCE. ALISA	RECREATIONAL & EDUCA	295.00
<u>2010 - 2011 COURT CLERK REVOLVING FUND</u>			
1120060	OKLAHOMA BAR FOUNDATION	COURT CLERK SOUND SY	1,480.50
1120061	NEWTON OCONNOR TU	LEGAL SERVICES	68.75
<u>2010 - 2011 VISUAL INSPECTION FUND</u>			
1112850	THOMAS Y PICKETT & CO	PROFESSIONAL & TECH	1,500.00
1119003	J D YOUNG	OPER SUPPLIES & MAINT	37.56
1120005	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	91.96
1120195	VINAYAK INN LLC	TRAVEL-OUT OF CO	1,379.55
1120196	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1120196	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1120205	VINAYAK INN LLC	TRAVEL-OUT OF CO	919.70
<u>2010 - 2011 DISTRICT ATTORNEY FUND</u>			
1118471	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPLIES	182.90
1119224	TULSA COMMUNITY COLLEGE	MISCELLANEOUS EXPENSE	120.00
1119227	MAURICE S KANBAR REV	MISCELLANEOUS SUPPLIES	5,815.00
<u>2010 - 2011 SHERIFF CASH FUND</u>			
1118857	SOUTHWESTERN BELL	UTILITY SERVICES	145.39
1118867	BMI SYSTEMS	RENTALS & LEASES	110.08
1120047	FOX INTERNATIONAL	OPERATING SUPPLIES	161.13
1120218	NORTHEASTERN STATE U	TRAINING	635.00
<u>2010 - 2011 SHERIFF'S OPERATION OF JAIL</u>			
1112158	ACCURATE MACHINE	OPERATING SUPPLIES	1,800.00
1115687	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	414.40
1116985	XEROX	OPER SUPPLIES & MAINT	339.86
1117783	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	53.70
1118858	XEROX	OPER SUPPLIES & MAINT	339.86
1118867	BMI SYSTEMS	RENTALS & LEASES	1,537.33
1118904	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	921.17
1118912	CHARM-TEX INC	OPERATING SUPPLIES	972.00
1119449	ONEOK INC	UTILITY SERVICES	183.81
1120230	MCINTOSH SERVICES	PROFESSIONAL & TECH	320.00
<u>2010 - 2011 COUNTY CLERK'S RECORDS MGMT</u>			
1113671	CRAWFORD & ASSOCIATE	PROFESSIONAL & TECH	8,117.10
1113671	CRAWFORD & ASSOCIATE	PROFESSIONAL & TECH	9,187.22
<u>2010 - 2011 JUVENILE CASH FUND</u>			
1119089	YOUNG, VICTORIA L	SPECIAL SERVICES	195.00
<u>2010 - 2011 RESALE PROPERTY FUND</u>			
1118513	SASHAY CORPORATE SER	POSTAGE	248.17
1118513	SASHAY CORPORATE SER	SPECIAL SERVICES	493.02
1118743	SASHAY CORPORATE SER	POSTAGE	810.60
1118743	SASHAY CORPORATE SER	SPECIAL SERVICES	68.51
1119209	SASHAY CORPORATE SER	POSTAGE	174.14
1119209	SASHAY CORPORATE SER	SPECIAL SERVICES	14.67
1120056	SOUTHERN RUBBER STAM	OPERATING SUPPLIES	206.90
1120343	SEMLER, J DENNIS	TRAINING	25.56
1120424	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	100.00

Tuesday, May 31, 2011 - Continued

2010 - 2011 HIGHWAY T-CASH FUND

1101858	G & K SERVICES INC	OPERATING SUPPLIES	20.75
1101858	G & K SERVICES INC	OPERATING SUPPLIES	20.75
1101858	G & K SERVICES INC	OPERATING SUPPLIES	20.75
1101858	G & K SERVICES INC	OPERATING SUPPLIES	20.75
1101858	G & K SERVICES INC	OPERATING SUPPLIES	72.53
1101858	G & K SERVICES INC	OPERATING SUPPLIES	72.53
1101858	G & K SERVICES INC	OPERATING SUPPLIES	74.63
1101858	G & K SERVICES INC	OPERATING SUPPLIES	74.63
1116239	BFI WASTE SERVICES	OPERATING SUPPLIES	171.00
1116612	TULSA ASPHALT LLC	OPERATING SUPPLIES	1,400.75
1116612	TULSA ASPHALT LLC	OPERATING SUPPLIES	7,300.76
1116612	TULSA ASPHALT LLC	OPERATING SUPPLIES	9,727.03
1116612	TULSA ASPHALT LLC	OPERATING SUPPLIES	26,036.02
1116700	UNITED STATES CELL	OPERATING SUPPLIES	779.35
1117099	SIGNALTEK INC	OPERATING SUPPLIES	1,516.83
1117226	NATIONAL CATERING	OPERATING SUPPLIES	55.00
1117537	BURKHARTS OFFICE	OTHER M&E AND MATERIAL	532.95
1117680	A-1 FENCE COMPANY	OPERATING SUPPLIES	3,500.00
1117681	A-1 FENCE COMPANY	OPERATING SUPPLIES	3,420.00
1117683	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,560.21
1117683	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,562.42
1117683	TULSA ASPHALT LLC	ASPHALT, CONCRETE	6,126.91
1117776	AMSAN	OPERATING SUPPLIES	214.68
1118133	BEST WELDERS SUPPLY	OPERATING SUPPLIES	11.64
1118206	INTERNATIONAL PAPER	OPER SUPPLIES & MAINT	52.00
1118206	INTERNATIONAL PAPER	OPER SUPPLIES & MAINT	212.00
1118259	TULSA ASPHALT LLC	ASPHALT, CONCRETE	447.39
1118259	TULSA ASPHALT LLC	ASPHALT, CONCRETE	909.42
1118259	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,385.24
1118259	TULSA ASPHALT LLC	ASPHALT, CONCRETE	4,530.53
1118259	TULSA ASPHALT LLC	ASPHALT, CONCRETE	8,332.74
1118367	PARAGON CONTRACTORS	OPERATING SUPPLIES	332,622.85
1118402	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	3,192.00
1118498	T & W TIRE	OPER SUPPLIES & MAINT	584.28
1118501	BUILDERS SUPPLY INC	OPERATING SUPPLIES	28.50
1118637	O G & E	UTILITY SERVICES	34.92
1119048	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	31.36
1119050	ECONOMY LUMBER	OPERATING SUPPLIES	28.60
1119053	FPC FINANCIAL F.S.B.	OPERATING SUPPLIES	240.71
1119054	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	34.03
1119055	LEKTRON LIGHTING	OPERATING SUPPLIES	232.65
1119059	TUCKER CHEMICAL INC	OPERATING SUPPLIES	454.85
1119062	W JOE SHAW LTD	OPERATING SUPPLIES	128.28
1119066	DANNY BECK CHEVROLET	OPER SUPPLIES & MAINT	206.41
1119067	ROBINSON GLASS	OPER SUPPLIES & MAINT	398.25
1119067	ROBINSON GLASS	OPER SUPPLIES & MAINT	398.25
1119074	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,231.19
1119084	TULSA CLEANING SYSTE	OPER SUPPLIES & MAINT	127.50
1119118	PRECISION FLUID	OPER SUPPLIES & MAINT	771.00
1119264	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	40.34
1119546	GENUINE PARTS CO	OPER SUPPLIES & MAINT	82.22
1119551	WINFIELD SOLUTIONS	OPERATING SUPPLIES	570.00
1119629	TULSA ASPHALT LLC	ASPHALT, CONCRETE	3,937.87
1119696	BEST ELECTRIC & HARD	OPER SUPPLIES & MAINT	52.00
1119699	AMERIFLEX HOSE	OPERATING SUPPLIES	24.60
1119716	TULSA AUTO SPRING CO	OPER SUPPLIES & MAINT	115.24
1119770	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	12.00
1119830	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	28.00
1119840	CLARK OIL DIST	OPERATING SUPPLIES	25,501.42
1120002	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	683.45
1120026	OKLAHOMA CORPORATION	OPERATING SUPPLIES	200.00
1120044	FPC FINANCIAL F.S.B.	OPERATING SUPPLIES	87.18
1120045	BATTERY OUTFITTERS	OPERATING SUPPLIES	164.13
1120236	GENUINE PARTS CO	OPERATING SUPPLIES	343.31
1120237	ECONOMY LUMBER	OPERATING SUPPLIES	24.00

2010 - 2011 CRIMINAL JUSTICE AUTHORITY OPE

1118867	BMI SYSTEMS	RENTALS & LEASES	161.26
1119019	CDW LLC	DATA PROCESSING SUPPL	63.99
1119019	CDW LLC	DATA PROCESSING EQUIP	689.60
1120081	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	310.00

Tuesday, May 31, 2011 - Continued

2010 - 2011 LAW LIBRARY FUND

1119843	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	196.52
1119843	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	223.52
1119844	J D YOUNG	MISCELLANEOUS EXPENSE	150.38
1119845	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	3,091.19
1119846	REED ELSEVIER INC	MISCELLANEOUS EXPENSE	818.00
1119847	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	283.92

2010 - 2011 CITY-COUNTY HEALTH DEPARTMENT

1101707	GREENCO LAWN CARE	OTHER SERVICES	95.00
1101707	GREENCO LAWN CARE	OTHER SERVICES	2,225.00
1102218	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLIES	293.00
1102219	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLIES	293.00
1102842	SERVICE AND EQUIPMENT	OTHER SERVICES	335.00
1105521	PROFESSIONAL TURF	EQUIP SERVICE AGREE	19.35
1105521	PROFESSIONAL TURF	EQUIP SERVICE AGREE	36.17
1105521	PROFESSIONAL TURF	EQUIP SERVICE AGREE	46.80
1108193	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	6,000.00
1108757	MARGARET HUDSON PROG	OUTGOING TRANSFERS	7,621.01
1108767	METROPOLITAN TULSA	OUTGOING TRANSFERS	4,270.78
1108774	RESOURCE CENTER OF T	OUTGOING TRANSFERS	4,308.03
1108902	ATWOODS DISTRIBUTING	BLDGS & GROUNDS MAINT	16.97
1108950	PARENT CHILD CENTER	OUTGOING TRANSFERS	8,177.67
1109001	PLANNED PARENTHOOD	OUTGOING TRANSFERS	4,267.65
1110426	STUART C IRBY COMPANY	OPERATING SUPPLIES	218.36
1112525	NURSEFINDERS INC	PROFESSIONAL & TECH	991.13
1113036	PUBLIC SERVICE COMPANY	UTILITY SERVICES	99.48
1113602	TRAK-1 TECHNOLOGY	OTHER SERVICES	466.50
1114506	ECONOMY LUMBER	OPERATING SUPPLIES	104.45
1114744	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPLIES	7,065.00
1116412	EMPLOYEE ASSISTANCE	EMPLOYEE ASSISTANCE	325.00
1117026	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	73.52
1117088	BRADLEYS LOCK	BLDGS & GROUNDS MAINT	225.00
1117378	ONEOK INC	UTILITY SERVICES	175.49
1117547	JERNIGANS HOME & FA	BLDGS & GROUNDS MAINT	42.99
1117547	JERNIGANS HOME & FA	BLDGS & GROUNDS MAINT	96.49
1117704	UNITED PROPERTIES	RENTALS & LEASES	600.00
1118224	PROMOZ SCREEN PRINTIG	MISCELLANEOUS EXPENSE	795.70
1118382	MITCO CUSTOM WATER	EQUIP SERVICE AGREE	120.00
1118382	MITCO CUSTOM WATER	EQUIP SERVICE AGREE	175.00
1118393	INFOLAB INC	CHEMICAL & LAB SUPPLIES	2,275.21
1118463	P & K EQUIPMENT INC	OPERATING SUPPLIES	83.64
1118492	PRIORITY HEALTHCARE	CHEMICAL & LAB SUPPLIES	12,740.00
1118515	CLEAR WATER CAR WASH	MOTOR VEHICLES-MAINT	42.75
1118631	CITY OF TULSA	UTILITY SERVICES	870.65
1118654	SBC LONG DISTANCE	COMMUNICATION SRVS	2.19
1118654	SBC LONG DISTANCE	COMMUNICATION SRVS	31.60
1118793	ENTERPRISE RENT-A-CAR	TRAVEL-OUT OF CO	45.58
1118793	ENTERPRISE RENT-A-CAR	TRAVEL-OUT OF CO	108.00
1119040	GLENN SECURITY SYSTE	OPERATING SUPPLIES	550.00
1119242	BMI SYSTEMS	OPERATING SUPPLIES	348.00
1119255	ACE SIGN COMPANY INC	OPERATING SUPPLIES	40.00
1119260	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF CO	468.30
1119261	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF CO	472.80
1119279	W W GRAINGER INC	OPERATING SUPPLIES	114.64
1119279	W W GRAINGER INC	OPERATING SUPPLIES	1,087.17
1119330	QUANTUM LABS	CHEMICAL & LAB SUPPLIES	367.40
1119344	BLUE SKY SUPPLY INC	OPERATING SUPPLIES	119.00
1119345	LIFETIME PRODUCTS	BLDGS & GROUNDS MAINT	2,199.68
1119390	OTICON INC	CHEMICAL & LAB SUPPLIES	275.00
1119391	OTICON INC	CHEMICAL & LAB SUPPLIES	399.00
1119392	OTICON INC	CHEMICAL & LAB SUPPLIES	798.00
1119407	PHONAK LLC	CHEMICAL & LAB SUPPLIES	798.00
1119408	OTICON INC	CHEMICAL & LAB SUPPLIES	798.00
1119420	MICROGENICS CORP	OPERATING SUPPLIES	8,485.20
1119509	RING, KRISTI	MILEAGE REIMB-IN CO	32.64
1119509	RING, KRISTI	TRAVEL-OUT OF CO	55.00
1119509	RING, KRISTI	TRAINING	35.00
1119545	LOVE, COREY	MILEAGE REIMB-IN CO	261.12
1119545	LOVE, COREY	TRAVEL-OUT OF CO	55.50
1119547	MEADOR, MICHAEL SCOT	TRAVEL-OUT OF CO	322.66
1119729	TUGGLE, JACK	OTHER SERVICES	400.00
1119732	MARKET PLANNING SOLUTIONS	DATA PROCESSING SRVS	1,520.00

Tuesday, May 31, 2011 - Continued

1119874	JACK, LEAH A	MILEAGE REIMB-IN CO	7.14
1119874	JACK, LEAH A	TRAVEL-OUT OF CO	55.00
1119875	JACKSON, ANGELA D	MILEAGE REIMB-IN CO	100.98
1119875	JACKSON, ANGELA D	TRAVEL-OUT OF CO	165.00
1119876	BAUL, BEVERLY	MILEAGE REIMB-IN CO	154.53
1119876	BAUL, BEVERLY	TRAVEL-OUT OF CO	16.50
1119877	BELL, STEPHANIE K	MILEAGE REIMB-IN CO	100.98
1119877	BELL, STEPHANIE K	TRAVEL-OUT OF CO	55.50
1119878	KAPPEL, CINDY M	MILEAGE REIMB-IN CO	15.81
1119879	DUGGIRALA, KIRAN	MILEAGE REIMB-IN CO	37.23
1119880	CEBALLOS, RUTH	MILEAGE REIMB-IN CO	46.80
1119881	GEISINGER-HAMILTON,	MILEAGE REIMB-IN CO	124.44
1119882	CEBALLOS, RUTH	MILEAGE REIMB-IN CO	5.10
1119882	CEBALLOS, RUTH	TRAVEL-OUT OF CO	55.00
1119883	KUPIEC, HEAVEN	MILEAGE REIMB-IN CO	16.32
1119883	KUPIEC, HEAVEN	TRAVEL-OUT OF CO	55.50
1119884	HYATT CORPORATION	TRAVEL-OUT OF CO	309.12
1119885	BUTCHEE, E BRENDA	MILEAGE REIMB-IN CO	170.85
1119886	CARTER, M ANGELA	MILEAGE REIMB-IN CO	9.18
1119887	GIANGRECO, SHANNON	MILEAGE REIMB-IN CO	14.59
1119888	DEBELLA, KAREN	MILEAGE REIMB-IN CO	397.80
1119889	HALL, MEISHA	MILEAGE REIMB-IN CO	327.93
1119890	DAVIS, JANET	MILEAGE REIMB-IN CO	23.97
1119891	JEFFERS, KYLA	MILEAGE REIMB-IN CO	180.54
1119892	CHAMBERS, SHARON	MILEAGE REIMB-IN CO	183.09
1119893	BEUKE, LOU ANN	MILEAGE REIMB-IN CO	66.81
1119894	BOMHOLT, JOAN B	MILEAGE REIMB-IN CO	118.80
1119895	KING, KRISTIN	MILEAGE REIMB-IN CO	243.27
1119896	COONFIELD, MICHELLE	MILEAGE REIMB-IN CO	408.00
1119897	ELIAS, KRISTY L	MILEAGE REIMB-IN CO	266.22
1119898	GRUBB, REBECCA	MILEAGE REIMB-IN CO	162.18
1119899	BURCH, DAVID	MILEAGE REIMB-IN CO	46.41
1119900	DALE, BRENDA L	MILEAGE REIMB-IN CO	40.80
1119900	DALE, BRENDA L	TRAVEL-OUT OF CO	55.50
1119901	CICHON, KELLY	MILEAGE REIMB-IN CO	16.32
1119901	CICHON, KELLY	TRAVEL-OUT OF CO	55.50
1119902	GLYNN, SUSAN H	MILEAGE REIMB-IN CO	49.98
1119902	GLYNN, SUSAN H	TRAVEL-OUT OF CO	323.88
1119903	DURANT-MACON, DONNA	TRAVEL-OUT OF CO	180.82
1119904	FRANCETIC, PAUL	MILEAGE REIMB-IN CO	144.84
1119905	HOLMES, MELINDA	MILEAGE REIMB-IN CO	184.11
1119906	JAMESON, MICHELLE	MILEAGE REIMB-IN CO	115.77
1119907	CARGILL, BARBARA	MILEAGE REIMB-IN CO	128.01
1119907	CARGILL, BARBARA	MILEAGE REIMB-IN CO	106.59
1119908	LANDIS, ALESIA	MILEAGE REIMB-IN CO	110.67
1119909	HICKINBOTHAM, TRENA	MILEAGE REIMB-IN CO	180.73
1119909	HICKINBOTHAM, TRENA	TRAVEL-OUT OF CO	127.14
1119910	GONZALEZ, MARIA	MILEAGE REIMB-IN CO	33.66
1119911	WATTS, DEBBIE C	MILEAGE REIMB-IN CO	73.95
1119913	TULSA COUNTY	OFFICE SUPPLIES	50.40
1119913	TULSA COUNTY	OFFICE SUPPLIES	103.01
1119913	TULSA COUNTY	OFFICE SUPPLIES	138.78
1119913	TULSA COUNTY	OFFICE SUPPLIES	206.28
1119913	TULSA COUNTY	PRINTING, DUPLICATING	11.24
1119913	TULSA COUNTY	OFFICE SUPPLIES	324.91
1119913	TULSA COUNTY	OFFICE SUPPLIES	319.69
1119913	TULSA COUNTY	PRINTING, DUPLICATING	168.36
1119913	TULSA COUNTY	OFFICE SUPPLIES	618.40
1119913	TULSA COUNTY	OFFICE SUPPLIES	656.21
1119913	TULSA COUNTY	OFFICE SUPPLIES	826.84
1119914	TULSA COUNTY	OFFICE SUPPLIES	19.78
1119914	TULSA COUNTY	OFFICE SUPPLIES	82.42
1119914	TULSA COUNTY	OFFICE SUPPLIES	146.12
1119914	TULSA COUNTY	PRINTING, DUPLICATING	212.74
1119914	TULSA COUNTY	OFFICE SUPPLIES	260.91
1119914	TULSA COUNTY	OFFICE SUPPLIES	316.49
1119914	TULSA COUNTY	OFFICE SUPPLIES	354.82
1119914	TULSA COUNTY	OFFICE SUPPLIES	391.85
1119914	TULSA COUNTY	OFFICE SUPPLIES	653.27
1119914	TULSA COUNTY	OFFICE SUPPLIES	999.81
1119915	TULSA COUNTY	OFFICE SUPPLIES	76.58
1119915	TULSA COUNTY	OFFICE SUPPLIES	166.14
1119915	TULSA COUNTY	PRINTING, DUPLICATING	220.36
1119915	TULSA COUNTY	OFFICE SUPPLIES	302.68

Tuesday, May 31, 2011 - Continued

1119915	TULSA COUNTY	OFFICE SUPPLIES	316.19
1119915	TULSA COUNTY	OFFICE SUPPLIES	345.18
1119915	TULSA COUNTY	OFFICE SUPPLIES	218.58
1119915	TULSA COUNTY	PRINTING, DUPLICATING	180.49
1119915	TULSA COUNTY	OFFICE SUPPLIES	474.90
1119915	TULSA COUNTY	OFFICE SUPPLIES	624.97
1119915	TULSA COUNTY	OFFICE SUPPLIES	572.80
1119915	TULSA COUNTY	PRINTING, DUPLICATING	185.28
1119915	TULSA COUNTY	OFFICE SUPPLIES	881.14
1119916	TULSA COUNTY	OFFICE SUPPLIES	33.09
1119916	TULSA COUNTY	OFFICE SUPPLIES	44.96
1119916	TULSA COUNTY	OFFICE SUPPLIES	50.46
1119916	TULSA COUNTY	OFFICE SUPPLIES	225.81
1119916	TULSA COUNTY	OFFICE SUPPLIES	318.79
1119916	TULSA COUNTY	OFFICE SUPPLIES	391.58
1119916	TULSA COUNTY	PRINTING, DUPLICATING	80.04
1119916	TULSA COUNTY	OFFICE SUPPLIES	264.29
1119916	TULSA COUNTY	PRINTING, DUPLICATING	263.54
1119916	TULSA COUNTY	OFFICE SUPPLIES	716.93
1119916	TULSA COUNTY	OFFICE SUPPLIES	220.39
1119916	TULSA COUNTY	PRINTING, DUPLICATING	614.50
1119916	TULSA COUNTY	OFFICE SUPPLIES	860.02
1119916	TULSA COUNTY	PRINTING, DUPLICATING	1,029.76
1119917	CORGILL, MARGIE	MILEAGE REIMB-IN CO	164.49
1119917	CORGILL, MARGIE	TRAVEL-OUT OF CO	51.00
1119918	HAYNES, PRISCILLA S	MILEAGE REIMB-IN CO	172.89
1119918	HAYNES, PRISCILLA S	TRAVEL-OUT OF CO	54.75
1119919	COOPER, MARY K	MILEAGE REIMB-IN CO	113.73
1119919	COOPER, MARY K	TRAVEL-OUT OF CO	55.50
1119920	LOWE, CONNIE	MILEAGE REIMB-IN CO	190.23
1119920	LOWE, CONNIE	TRAVEL-OUT OF CO	329.12
1119921	ARMSTRONG, CINDY	MILEAGE REIMB-IN CO	232.03
1119921	ARMSTRONG, CINDY	TRAVEL-OUT OF CO	501.38
1119923	GOMEZ, DORA	MILEAGE REIMB-IN CO	52.02
1119923	GOMEZ, DORA	TRAVEL-OUT OF CO	51.00
1119924	DANIEL, JENNIFER	MILEAGE REIMB-IN CO	29.02
1119924	DANIEL, JENNIFER	TRAVEL-OUT OF CO	231.29
1119926	ALLEN, KARON	MILEAGE REIMB-IN CO	240.21
1119927	MCDONALD, RENAE	MILEAGE REIMB-IN CO	268.77
1119929	MORENO-DIAZ, MIRIAM	MILEAGE REIMB-IN CO	36.72
1119930	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN CO	291.72
1119934	NEWBURN, MELISSA	MILEAGE REIMB-IN CO	14.28
1119934	NEWBURN, MELISSA	TRAVEL-OUT OF CO	502.71
1119935	NELSON, NANCY B	TRAVEL-OUT OF CO	385.64
1119937	OKOTIE, THERESA	MILEAGE REIMB-IN CO	110.67
1119938	PETERSON, RICHARD	MILEAGE REIMB-IN CO	122.40
1119939	PATE, STEPHANIE	MILEAGE REIMB-IN CO	58.14
1119939	PATE, STEPHANIE	MILEAGE REIMB-IN CO	17.34
1119940	RICHARDSON, NATHANAE	MILEAGE REIMB-IN CO	151.98
1119941	SHEEHAN, JANICE L	MILEAGE REIMB-IN CO	19.38
1119941	SHEEHAN, JANICE L	TRAVEL-OUT OF CO	122.40
1119942	RAMIREZ, JUAN	MILEAGE REIMB-IN CO	113.22
1119943	STEVENSON, PATRICIA	MILEAGE REIMB-IN CO	190.23
1119944	TAYLOR, DANA	MILEAGE REIMB-IN CO	310.59
1119945	THOMAS, CARA	MILEAGE REIMB-IN CO	110.21
1119945	THOMAS, CARA	TRAVEL-OUT OF CO	395.61
1119946	WELLS, DAWN	MILEAGE REIMB-IN CO	163.44
1119947	WEBER, JENNIFER L	MILEAGE REIMB-IN CO	122.40
1119948	WHITTY, KIMBERLY	MILEAGE REIMB-IN CO	156.57
1119949	YOUNG, MARIA	MILEAGE REIMB-IN CO	197.88
1119950	PICKLE, CRISTINA	MILEAGE REIMB-IN CO	153.00
1119951	STARKS, JESSE	MILEAGE REIMB-IN CO	100.98
1119952	MORROW, DARRELL	MILEAGE REIMB-IN CO	51.00
1119953	WINDSTREAM CORP	COMMUNICATION SRVS	145.11
1119958	USA MOBILITY WIRELESS	COMMUNICATION SRVS	171.85
1119958	USA MOBILITY WIRELESS	COMMUNICATION SRVS	19.95
1119963	GONZALEZ, MARIA	MILEAGE REIMB-IN CO	89.76
1119963	GONZALEZ, MARIA	TRAVEL-OUT OF CO	55.00
1119963	GONZALEZ, MARIA	TRAINING	35.00
1119964	JOHNSON, KIMBERLEE	MILEAGE REIMB-IN CO	10.20
1119965	JENNINGS, BEVERLY	MILEAGE REIMB-IN CO	133.62
1119965	JENNINGS, BEVERLY	TRAVEL-OUT OF CO	51.00
1119966	DALE, BRENDA L	TRAVEL-OUT OF CO	335.59
1119971	COFFEY, LINDSAY	MILEAGE REIMB-IN CO	9.99



Tuesday, May 31, 2011 - Continued

1119971	COFFEY, LINDSAY	TRAVEL-OUT OF CO	281.43
1120097	GILMORE, JIM	MILEAGE REIMB-IN CO	223.38
1120098	ROBERTS, KASHARA	MILEAGE REIMB-IN CO	211.14
1120099	PENA, PALOMA	MILEAGE REIMB-IN CO	61.71
1120100	WHITACRE, JESENY	MILEAGE REIMB-IN CO	76.96
1120100	WHITACRE, JESENY	TRAVEL-OUT OF CO	55.00
1120101	WILLIAMS, IMELDA M	MILEAGE REIMB-IN CO	10.20
1120102	ROBERTSON, KARRIE	MILEAGE REIMB-IN CO	10.20
1120103	SOFTWARE TECHNOLOGY	EQUIP SERVICE AGREE	95.00
1120108	OKLAHOMA SAFETY COUN	TRAINING	489.00
1120109	WOODIN, RHONDA	MILEAGE REIMB-IN CO	105.42
1120109	WOODIN, RHONDA	TRAVEL-OUT OF CO	172.90
1120109	WOODIN, RHONDA	TRAINING	25.92
1120112	DEHART, LETITIA R	MILEAGE REIMB-IN CO	151.47
1120112	DEHART, LETITIA R	TRAVEL-OUT OF CO	142.64
1120116	PIATAK, RUTH	TRAVEL-OUT OF CO	281.12
1120166	WILLIAMS, RITA	MILEAGE REIMB-IN CO	214.71
1120166	WILLIAMS, RITA	MILEAGE REIMB-IN CO	247.35
1120167	HOLMES, MELINDA	MILEAGE REIMB-IN CO	235.11

2010 - 2011 GENERAL FUND

110531	COUNTY COMMISSIONERS	PAYROLL	58,087.20
110531	SCHOOL GUARDS	PAYROLL	1,305.40
110531	FISCAL OFFICER	PAYROLL	14,540.78
110531	PURCHASING	PAYROLL	22,400.29
110531	PUBLIC INFORMATION OFFICE	PAYROLL	6,108.00
110531	COUNTY EXTENSION CENTER	PAYROLL	10,821.00
110531	EXCISE-EQUALIZATION BOARD	PAYROLL	1,725.00
110531	HUMAN RESOURCES	PAYROLL	30,419.35
110531	ADMINISTRATIVE SERVICES	PAYROLL	93,379.33
110531	BLDG PAYROLL & BENEFITS	PAYROLL	174,060.70
110531	IT ADMIN	PAYROLL	16,736.86
110531	IT OPERATIONS	PAYROLL	19,189.31
110531	IT SYSTEMS	PAYROLL	34,285.17
110531	IT PROGRAMMING	PAYROLL	60,369.94
110531	IT SOFTWARE	PAYROLL	22,952.97
110531	IT COMMUNICATIONS	PAYROLL	10,356.25
110531	IT INFO-TECHNICAL	PAYROLL	27,897.10
110531	COUNTY INSPECTOR	PAYROLL	25,040.22
110531	COUNTY ENGINEERS-GEN	PAYROLL	33,720.68
110531	LEVY MAINTENANCE	PAYROLL	5,640.81
110531	PARK OPERATIONS-GENERAL	PAYROLL	271,466.11
110531	REMEDIAL AID	PAYROLL	7,447.34
110531	SOCIAL SERV OPERATIONS	PAYROLL	11,354.29
110531	SOCIAL SERVICES GRANT FUND	PAYROLL	1,835.69
110531	EMERGENCY SHELTER	PAYROLL	33,189.25
110531	PHARMACY	PAYROLL	13,767.30
110531	ELECT STAFF	PAYROLL	70,386.19
110531	COUNTY TREASURER	PAYROLL	57,444.12
110531	COUNTY ASSESSOR	PAYROLL	202,322.23
110531	COUNTY CLERK	PAYROLL	136,577.03
110531	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	437,839.41
110531	JUVENILE ADMINISTRATION	PAYROLL	46,088.15
110531	JUVENILE PROBATION	PAYROLL	91,354.14
110531	JUVENILE INTAKE	PAYROLL	43,059.86
110531	LAKESIDE HOME	PAYROLL	74,890.02
110531	COURT CLERK	PAYROLL	356,210.78
110531	IRS	TAX	255,503.14
110531	OKLAHOMA TAX COMMISSION	TAX	79,692.00
110531	SOCIAL SECURITY ADMIN	TAX	320,683.08
110531	AMERICAN FAMILY	HEALTH	2,940.40
110531	AMERICAN HERITAGE LIFE	HEALTH	3,368.90
110531	CHUBB & SON	HEALTH	2,695.19
110531	COMMUNITYCARE IDEA	HEALTH	415,706.61
110531	SEMLER, J DENNIS TREASURER	HEALTH	31,606.13
110531	STANDARD INSURANCE CO	HEALTH	2,695.19
110531	VISION SERVICE PLAN	HEALTH	2,138.21
110531	LEADERS LIFE INS CO	LIFE	5,127.55
110531	STANDARD INSURANCE CO	LIFE	5,880.60
110531	STANDARD INSURANCE CO	LIFE	7,350.41
110531	CA STATE DISBURSEMENT UNI	GARNISHMENTS	965.50
110531	DENTON FINANCE	GARNISHMENTS	25.00
110531	ECK, LONNIE D	GARNISHMENTS	2,351.00
110531	FRANCISCO, LANA	GARNISHMENTS	409.00



Tuesday, May 31, 2011 - Continued

110531	HARPER, RICKY JOE	GARNISHMENTS	136.63
110531	HILLIARD, JOHNNYE	GARNISHMENTS	505.00
110531	HOWE-PIERCE, DARLA J	GARNISHMENTS	323.85
110531	IA COLLECTIONS SERVICES C	GARNISHMENTS	269.00
110531	IRS	GARNISHMENTS	355.00
110531	J ANDREW ENLOW INC	GARNISHMENTS	415.38
110531	JONATHAN NEIL & ASSOCIATE	GARNISHMENTS	150.00
110531	LOVE BEAL & NIXON PC	GARNISHMENTS	1,891.37
110531	MICHIGAN STATE DISBURSEME	GARNISHMENTS	303.50
110531	MIDWESTERN LOANS	GARNISHMENTS	110.00
110531	MO FAMILY SUPPORT PAYMENT	GARNISHMENTS	207.00
110531	NEW YORK STATE HIGHER EDU	GARNISHMENTS	264.48
110531	OFFICE-ATTORNEY GENERAL	GARNISHMENTS	390.00
110531	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	7,284.23
110531	OKLAHOMA GUARANTEED STUDE	GARNISHMENTS	69.96
110531	PENNSYLVANIA HIGHER EDUCA	GARNISHMENTS	388.13
110531	ROBINSON & HOOVER	GARNISHMENTS	75.00
110531	STATE OF LOUISIANA	GARNISHMENTS	250.00
110531	STEPHEN L BRUCE PC	GARNISHMENTS	50.00
110531	TOWER LOANS OF SAND SPRINGS	GARNISHMENTS	63.05
110531	TULSA ADJUSTMENT BUREAU	GARNISHMENTS	25.00
110531	WORKS & LENTZ OF TULSA	GARNISHMENTS	765.56
110531	YOUR CREDIT INC	GARNISHMENTS	128.58
110531	COMMUNITY CARE HMO	OTHER	780.00
110531	FLEXPLAN ADMINISTRATORS	OTHER	36,977.98
110531	J DENNIS SEMLER TREASURER	OTHER	36,977.98
110531	LASALLE NATIONAL BANK-PEH	OTHER	73,000.12
110531	NATIONWIDE RETIREMENT	OTHER	95,043.16
110531	PREPAID LEGAL	OTHER	516.25
110531	PRUDENTIAL INSURANCE	OTHER	7,988.67
110531	SEMLER, J DENNIS TREASURER	OTHER	10,389.14
110531	SEMLER, J DENNIS TREASURER	OTHER	67,158.40
110531	STANDARD INSURANCE CO	OTHER	7,988.67
110531	TULSA COUNTY EMPLOYEES RE	OTHER	343,486.96
110531	TULSA COUNTY SHERIFF	OTHER	915.00
110531	UNITED TEACHER ASSOCIATES	OTHER	2,990.54
110531	UNITED WAY	OTHER	5,115.07
110531	YMCA OF GREATER TULSA	OTHER	104.75
110531	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	450.00
110531	ARVEST BANK	DIRECT DEPOSIT	500.00
110531	BANK OF AMERICA	DIRECT DEPOSIT	1,250.00
110531	BANK OF OKLAHOMA	DIRECT DEPOSIT	2,125.00
110531	BANK OF THE WEST	DIRECT DEPOSIT	500.00
110531	CITIBANK	DIRECT DEPOSIT	100.00
110531	FIFTH THIRD BANK	DIRECT DEPOSIT	150.00
110531	FIRST NAT'L. BANK OF OKMU	DIRECT DEPOSIT	500.00
110531	GOLDEN EAGLE FEDERAL CU	DIRECT DEPOSIT	10.00
110531	IBC BANK	DIRECT DEPOSIT	620.00
110531	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	3,842.00
110531	OKLAHOMA CENTRAL C U	DIRECT DEPOSIT	755.00
110531	SAND SPRINGS COMMUNITY CU	DIRECT DEPOSIT	50.00
110531	SECURITY NATIONAL BANK	DIRECT DEPOSIT	350.00
110531	TULSA FEDERAL EMPL CU	DIRECT DEPOSIT	25.00
110531	TULSA MUNICIPAL EMP FED CU	DIRECT DEPOSIT	43,524.48
110531	TULSA TEACHERS CU	DIRECT DEPOSIT	2,000.00
110531	WESTERN SUN FEDERAL CU	DIRECT DEPOSIT	50.00

2010 - 2011 COURT CLERK REVOLVING FUND

110531	COURT CLERKS	PAYROLL	21,250.25
110531	REFEREES	PAYROLL	15,416.67
110531	PUBLIC DEFENDER CRT	PAYROLL	241,197.36
110531	IRS	TAX	30,041.84
110531	OKLAHOMA TAX COMMISSION	TAX	9,451.00
110531	SOCIAL SECURITY ADMIN	TAX	36,228.93
110531	AMERICAN FAMILY	HEALTH	331.34
110531	AMERICAN HERITAGE LIFE	HEALTH	241.05
110531	CHUBB & SON	HEALTH	311.60
110531	COMMUNITYCARE IDEA	HEALTH	37,869.26
110531	DELTA DENTAL OF OKLAHOMA	HEALTH	2,547.72
110531	STANDARD INSURANCE CO	HEALTH	311.60
110531	VISION SERVICE PLAN	HEALTH	181.82
110531	LEADERS LIFE INS CO	LIFE	665.30
110531	STANDARD INSURANCE CO	LIFE	616.00
110531	STANDARD INSURANCE CO	LIFE	653.94

Tuesday, May 31, 2011 - Continued

110531	AMERICAN STUDENT ASSISTAN	GARNISHMENTS	369.79
110531	LOVE BEAL & NIXON PC	GARNISHMENTS	100.00
110531	U S DEPARTMENT OF JUSTICE	GARNISHMENTS	400.00
110531	WORKS & LENTZ OF TULSA	GARNISHMENTS	50.00
110531	COMMUNITY CARE HMO	OTHER	58.00
110531	LASALLE NATIONAL BANK-PEH	OTHER	6,055.31
110531	NATIONWIDE RETIREMENT	OTHER	9,851.92
110531	PREPAID LEGAL	OTHER	14.75
110531	PRUDENTIAL INSURANCE	OTHER	881.75
110531	SEMLER, J DENNIS TREASURER	OTHER	2,070.59
110531	STANDARD INSURANCE CO	OTHER	881.75
110531	TULSA COUNTY EMPLOYEES RE	OTHER	33,840.23
110531	UNITED TEACHER ASSOCIATES	OTHER	289.80
110531	UNITED WAY	OTHER	15.00
110531	TULSA MUNICIPAL EMP FED CU	DIRECT DEPOSIT	2,975.00

2010 - 2011 VISUAL INSPECTION FUND

110531	ASSESSOR VISUAL INSP	PAYROLL	128,377.33
110531	IRS	TAX	12,789.57
110531	OKLAHOMA TAX COMMISSION	TAX	4,169.00
110531	SOCIAL SECURITY ADMIN	TAX	16,207.14
110531	AMERICAN FAMILY	HEALTH	156.26
110531	AMERICAN HERITAGE LIFE	HEALTH	201.00
110531	CHUBB & SON	HEALTH	147.53
110531	COMMUNITYCARE IDEA	HEALTH	21,675.68
110531	SEMLER, J DENNIS TREASURER	HEALTH	1,551.20
110531	STANDARD INSURANCE CO	HEALTH	147.53
110531	VISION SERVICE PLAN	HEALTH	61.20
110531	LEADERS LIFE INS CO	LIFE	373.77
110531	STANDARD INSURANCE CO	LIFE	402.10
110531	STANDARD INSURANCE CO	LIFE	379.40
110531	SMOLEN SMOLEN & ROYTMAN P	GARNISHMENTS	864.01
110531	COMMUNITY CARE HMO	OTHER	34.00
110531	FLEXPLAN ADMINISTRATORS	OTHER	2,797.66
110531	J DENNIS SEMLER TREASURER	OTHER	2,797.66
110531	LASALLE NATIONAL BANK-PEH	OTHER	3,571.24
110531	NATIONWIDE RETIREMENT	OTHER	3,520.00
110531	PREPAID LEGAL	OTHER	14.75
110531	PRUDENTIAL INSURANCE	OTHER	535.57
110531	SEMLER, J DENNIS TREASURER	OTHER	1,234.76
110531	SEMLER, J DENNIS TREASURER	OTHER	2,208.85
110531	STANDARD INSURANCE CO	OTHER	535.57
110531	TULSA COUNTY EMPLOYEES RE	OTHER	17,746.87
110531	UNITED WAY	OTHER	59.67
110531	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	300.00
110531	TULSA MUNICIPAL EMP FED CU	DIRECT DEPOSIT	1,066.51

2010 - 2011 SHERIFF CASH FUND

110531	SHERIFF'S DEPT - CASH FUND	PAYROLL	66,497.79
110531	SCHOOL RESOURCES OFFICERS	PAYROLL	11,692.06
110531	SHERIFF GRANT DEPT	PAYROLL	26,874.37
110531	COURTHOUSE SECURITY	PAYROLL	14,662.00
110531	IRS	TAX	11,330.78
110531	OKLAHOMA TAX COMMISSION	TAX	3,473.00
110531	SOCIAL SECURITY ADMIN	TAX	15,416.34
110531	AMERICAN FAMILY	HEALTH	119.26
110531	AMERICAN HERITAGE LIFE	HEALTH	115.30
110531	CHUBB & SON	HEALTH	97.96
110531	COMMUNITYCARE IDEA	HEALTH	16,953.03
110531	SEMLER, J DENNIS TREASURER	HEALTH	1,426.30
110531	STANDARD INSURANCE CO	HEALTH	97.96
110531	VISION SERVICE PLAN	HEALTH	71.69
110531	LEADERS LIFE INS CO	LIFE	132.16
110531	STANDARD INSURANCE CO	LIFE	188.10
110531	STANDARD INSURANCE CO	LIFE	242.28
110531	DIVERSIFIED COLLECTION	GARNISHMENTS	215.74
110531	LOVE BEAL & NIXON PC	GARNISHMENTS	223.14
110531	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	611.47
110531	SABER ACCEPTANCE COMPANY	GARNISHMENTS	100.00
110531	WORKS & LENTZ OF TULSA	GARNISHMENTS	100.00
110531	COMMUNITY CARE HMO	OTHER	25.00
110531	FLEXPLAN ADMINISTRATORS	OTHER	511.67
110531	J DENNIS SEMLER TREASURER	OTHER	511.67
110531	LASALLE NATIONAL BANK-PEH	OTHER	2,792.32

Tuesday, May 31, 2011 - Continued

110531	NATIONWIDE RETIREMENT	OTHER	1,300.00
110531	PRUDENTIAL INSURANCE	OTHER	206.18
110531	SEMLER, J DENNIS TREASURER	OTHER	30.00
110531	SEMLER, J DENNIS TREASURER	OTHER	7,171.55
110531	STANDARD INSURANCE CO	OTHER	206.18
110531	TULSA COUNTY EMPLOYEES RE	OTHER	12,591.07
110531	TULSA COUNTY SHERIFF	OTHER	180.00
110531	UNITED WAY	OTHER	45.00
110531	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	20.00
110531	MIDFIRST BANK	DIRECT DEPOSIT	400.00
110531	TULSA MUNICIPAL EMP FED CU	DIRECT DEPOSIT	100.00

2010 - 2011 SHERIFF'S OPERATION OF JAIL

110531	TULSA COUNTY JAIL	PAYROLL	890,575.05
110531	IRS	TAX	80,732.62
110531	OKLAHOMA TAX COMMISSION	TAX	24,892.00
110531	SOCIAL SECURITY ADMIN	TAX	113,864.18
110531	AMERICAN FAMILY	HEALTH	802.22
110531	AMERICAN HERITAGE LIFE	HEALTH	655.61
110531	CHUBB & SON	HEALTH	946.04
110531	COMMUNITYCARE IDEA	HEALTH	150,078.38
110531	SEMLER, J DENNIS TREASURER	HEALTH	10,610.72
110531	STANDARD INSURANCE CO	HEALTH	946.04
110531	VISION SERVICE PLAN	HEALTH	778.36
110531	LEADERS LIFE INS CO	LIFE	923.48
110531	STANDARD INSURANCE CO	LIFE	1,327.00
110531	STANDARD INSURANCE CO	LIFE	2,400.17
110531	CYNTHIA A PHILLIPS PC	GARNISHMENTS	498.56
110531	ECK, LONNIE D	GARNISHMENTS	1,650.00
110531	FAMILY SUPPORT REGISTRY	GARNISHMENTS	391.26
110531	IRS	GARNISHMENTS	350.00
110531	LOVE BEAL & NIXON PC	GARNISHMENTS	1,490.15
110531	MICHIGAN STATE DISBURSEME	GARNISHMENTS	522.79
110531	MONEY DEPOT OF TULSA INC	GARNISHMENTS	341.00
110531	MORRIS FINANCE	GARNISHMENTS	105.14
110531	NEW JERSEY FAMILY SUPPORT	GARNISHMENTS	429.00
110531	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	9,154.31
110531	OKLAHOMA GUARANTEED STUDE	GARNISHMENTS	384.27
110531	PREMIERE CREDIT OF NORTH	GARNISHMENTS	20.00
110531	PROGRESSIVE CAR FINANCE	GARNISHMENTS	479.30
110531	SCOTT LOWERY LAW OFFICE	GARNISHMENTS	518.29
110531	US DEPARTMENT OF EDUCATION	GARNISHMENTS	834.12
110531	WORKS & LENTZ OF TULSA	GARNISHMENTS	1,356.72
110531	COMMUNITY CARE HMO	OTHER	320.00
110531	FLEXPLAN ADMINISTRATORS	OTHER	7,848.48
110531	J DENNIS SEMLER TREASURER	OTHER	7,848.48
110531	LASALLE NATIONAL BANK-PEH	OTHER	25,869.94
110531	NATIONWIDE RETIREMENT	OTHER	15,934.10
110531	PREPAID LEGAL	OTHER	354.00
110531	PRUDENTIAL INSURANCE	OTHER	2,172.16
110531	SEMLER, J DENNIS TREASURER	OTHER	66.70
110531	SEMLER, J DENNIS TREASURER	OTHER	52,021.03
110531	STANDARD INSURANCE CO	OTHER	2,172.16
110531	TULSA COUNTY EMPLOYEES RE	OTHER	110,904.16
110531	TULSA COUNTY SHERIFF	OTHER	560.00
110531	UNITED TEACHER ASSOCIATES	OTHER	41.03
110531	UNITED WAY	OTHER	973.42
110531	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	300.00
110531	ARVEST BANK	DIRECT DEPOSIT	300.00
110531	BANK OF OKLAHOMA	DIRECT DEPOSIT	50.00
110531	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	6,935.00
110531	ST JOHN FEDERAL CU	DIRECT DEPOSIT	215.00
110531	TULSA MUNICIPAL EMP FED CU	DIRECT DEPOSIT	2,791.17
110531	TULSA TEACHERS CU	DIRECT DEPOSIT	100.00

2010 - 2011 COUNTY CLERK'S RECORDS MGMT

110531	COUNTY CLERK RECORDS MGMT	PAYROLL	5,937.00
110531	IRS	TAX	620.44
110531	OKLAHOMA TAX COMMISSION	TAX	241.00
110531	SOCIAL SECURITY ADMIN	TAX	747.91
110531	AMERICAN HERITAGE LIFE	HEALTH	59.02
110531	CHUBB & SON	HEALTH	4.50
110531	COMMUNITYCARE IDEA	HEALTH	387.98
110531	SEMLER, J DENNIS TREASURER	HEALTH	23.44

Tuesday, May 31, 2011 - Continued

110531	STANDARD INSURANCE CO	HEALTH	4.50
110531	VISION SERVICE PLAN	HEALTH	7.08
110531	STANDARD INSURANCE CO	LIFE	29.00
110531	STANDARD INSURANCE CO	LIFE	13.55
110531	COMMUNITY CARE HMO	OTHER	1.00
110531	FLEXPLAN ADMINISTRATORS	OTHER	175.00
110531	J DENNIS SEMLER TREASURER	OTHER	175.00
110531	NATIONWIDE RETIREMENT	OTHER	450.00
110531	PRUDENTIAL INSURANCE	OTHER	33.52
110531	SEMLER, J DENNIS TREASURER	OTHER	76.70
110531	SEMLER, J DENNIS TREASURER	OTHER	42.15
110531	STANDARD INSURANCE CO	OTHER	33.52
110531	TULSA COUNTY EMPLOYEES RE	OTHER	581.25

2010 - 2011 JUVENILE CASH FUND

110531	JUVENILE DETENTION	PAYROLL	136,365.56
110531	JUVENILE GRANT	PAYROLL	36,705.55
110531	IRS	TAX	15,085.25
110531	OKLAHOMA TAX COMMISSION	TAX	4,882.00
110531	SOCIAL SECURITY ADMIN	TAX	22,476.68
110531	AMERICAN FAMILY	HEALTH	47.30
110531	CHUBB & SON	HEALTH	119.15
110531	COMMUNITYCARE IDEA	HEALTH	29,338.94
110531	COMMUNITYCARE PPO	HEALTH	745.15
110531	SEMLER, J DENNIS TREASURER	HEALTH	1,987.50
110531	STANDARD INSURANCE CO	HEALTH	119.15
110531	VISION SERVICE PLAN	HEALTH	155.02
110531	LEADERS LIFE INS CO	LIFE	305.56
110531	STANDARD INSURANCE CO	LIFE	199.10
110531	STANDARD INSURANCE CO	LIFE	357.55
110531	CUSTOMER CREDIT CORP	GARNISHMENTS	270.04
110531	ECK, LONNIE D	GARNISHMENTS	292.00
110531	FAMILY SUPPORT REGISTRY	GARNISHMENTS	638.10
110531	IRS	GARNISHMENTS	200.00
110531	LOVE BEAL & NIXON PC	GARNISHMENTS	110.00
110531	OFFICE- ATTORNEY GENERAL	GARNISHMENTS	150.00
110531	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	1,761.86
110531	OKLAHOMA GUARANTEED STUDE	GARNISHMENTS	811.75
110531	ROBINSON & HOOVER	GARNISHMENTS	50.00
110531	US DEPARTMENT OF EDUCATION	GARNISHMENTS	77.00
110531	COMMUNITY CARE HMO	OTHER	64.00
110531	FLEXPLAN ADMINISTRATORS	OTHER	395.00
110531	J DENNIS SEMLER TREASURER	OTHER	395.00
110531	LASALLE NATIONAL BANK-PEH	OTHER	5,105.89
110531	NATIONWIDE RETIREMENT	OTHER	4,155.00
110531	PREPAID LEGAL	OTHER	88.50
110531	PRUDENTIAL INSURANCE	OTHER	418.10
110531	SEMLER, J DENNIS TREASURER	OTHER	7,342.28
110531	STANDARD INSURANCE CO	OTHER	418.10
110531	TULSA COUNTY EMPLOYEES RE	OTHER	21,813.62
110531	UNITED WAY	OTHER	288.17
110531	CITY NATIONAL BANK	DIRECT DEPOSIT	300.00
110531	EXCHANGE BANK OF SKIATOOK	DIRECT DEPOSIT	412.00
110531	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	1,135.00
110531	NETSPEND CORPORATION	DIRECT DEPOSIT	500.00
110531	TULSA MUNICIPAL EMP FED CU	DIRECT DEPOSIT	4,805.83

2010 - 2011 RESALE PROPERTY FUND

110531	TREAS-RESALE PROPERTY	PAYROLL	72,856.80
110531	IRS	TAX	6,217.91
110531	OKLAHOMA TAX COMMISSION	TAX	2,103.00
110531	SOCIAL SECURITY ADMIN	TAX	8,881.48
110531	AMERICAN FAMILY	HEALTH	73.04
110531	AMERICAN HERITAGE LIFE	HEALTH	345.81
110531	CHUBB & SON	HEALTH	91.25
110531	COMMUNITYCARE IDEA	HEALTH	13,176.24
110531	SEMLER, J DENNIS TREASURER	HEALTH	989.07
110531	STANDARD INSURANCE CO	HEALTH	91.25
110531	VISION SERVICE PLAN	HEALTH	66.76
110531	LEADERS LIFE INS CO	LIFE	166.84
110531	STANDARD INSURANCE CO	LIFE	165.50
110531	STANDARD INSURANCE CO	LIFE	203.25
110531	COMMUNITY CARE HMO	OTHER	21.00
110531	FLEXPLAN ADMINISTRATORS	OTHER	3,291.66

Tuesday, May 31, 2011 - Continued

110531	J DENNIS SEMLER TREASURER	OTHER	3,291.66
110531	LASALLE NATIONAL BANK-PEH	OTHER	2,240.50
110531	NATIONWIDE RETIREMENT	OTHER	2,240.00
110531	PREPAID LEGAL	OTHER	14.75
110531	PRUDENTIAL INSURANCE	OTHER	388.77
110531	SEMLER, J DENNIS TREASURER	OTHER	724.76
110531	SEMLER, J DENNIS TREASURER	OTHER	522.24
110531	STANDARD INSURANCE CO	OTHER	388.77
110531	TULSA COUNTY EMPLOYEES RE	OTHER	9,838.50
110531	UNITED TEACHER ASSOCIATES	OTHER	44.02
110531	UNITED WAY	OTHER	113.67
110531	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	700.00
110531	OKLAHOMA CENTRAL C U	DIRECT DEPOSIT	150.00
110531	SPIRITBANK	DIRECT DEPOSIT	50.00
110531	TULSA MUNICIPAL EMP FED CU	DIRECT DEPOSIT	100.00
110531	WILLIAMS EMPLOYEES CREDIT	DIRECT DEPOSIT	50.00

2010 - 2011 HIGHWAY T-CASH FUND

110531	HIGHWAY CONSTRUCTION DIV	PAYROLL	139,686.23
110531	HIGHWAY DISTRICT 1	PAYROLL	54,649.17
110531	HIGHWAY DISTRICT 2	PAYROLL	57,817.58
110531	HIGHWAY DISTRICT 3	PAYROLL	54,575.27
110531	IRS	TAX	28,278.37
110531	OKLAHOMA TAX COMMISSION	TAX	8,923.00
110531	SOCIAL SECURITY ADMIN	TAX	38,779.62
110531	AMERICAN FAMILY	HEALTH	402.48
110531	AMERICAN HERITAGE LIFE	HEALTH	238.15
110531	CHUBB & SON	HEALTH	462.32
110531	COMMUNITYCARE IDEA	HEALTH	66,438.16
110531	SEMLER, J DENNIS TREASURER	HEALTH	4,237.03
110531	STANDARD INSURANCE CO	HEALTH	462.32
110531	VISION SERVICE PLAN	HEALTH	302.18
110531	LEADERS LIFE INS CO	LIFE	690.07
110531	STANDARD INSURANCE CO	LIFE	1,013.30
110531	STANDARD INSURANCE CO	LIFE	1,154.48
110531	CREDITORS RECOVERY CORP	GARNISHMENTS	392.19
110531	ECK, LONNIE D	GARNISHMENTS	824.00
110531	IRS	GARNISHMENTS	228.00
110531	KANSAS PAYMENT CENTER	GARNISHMENTS	279.00
110531	LOVE BEAL & NIXON PC	GARNISHMENTS	136.09
110531	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	916.07
110531	COMMUNITY CARE HMO	OTHER	110.00
110531	FLEXPLAN ADMINISTRATORS	OTHER	4,058.33
110531	J DENNIS SEMLER TREASURER	OTHER	4,058.33
110531	LASALLE NATIONAL BANK-PEH	OTHER	9,662.38
110531	NATIONWIDE RETIREMENT	OTHER	9,408.45
110531	PREPAID LEGAL	OTHER	132.75
110531	PRUDENTIAL INSURANCE	OTHER	1,158.72
110531	SEMLER, J DENNIS TREASURER	OTHER	526.80
110531	SEMLER, J DENNIS TREASURER	OTHER	23,780.76
110531	STANDARD INSURANCE CO	OTHER	1,158.72
110531	TULSA COUNTY EMPLOYEES RE	OTHER	40,885.45
110531	UNITED WAY	OTHER	141.67
110531	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	1,100.00
110531	TULSA MUNICIPAL EMP FED CU	DIRECT DEPOSIT	6,823.46

2010 - 2011 CRIMINAL JUSTICE AUTHORITY

110531	TCCJA ADMINISTRATION	PAYROLL	4,902.79
110531	COURT GUARDS	PAYROLL	202,835.59
110531	COURT SERVICES	PAYROLL	76,730.62
110531	IRS	TAX	28,623.71
110531	OKLAHOMA TAX COMMISSION	TAX	9,248.00
110531	SOCIAL SECURITY ADMIN	TAX	36,150.55
110531	AMERICAN FAMILY	HEALTH	255.11
110531	AMERICAN HERITAGE LIFE	HEALTH	211.53
110531	CHUBB & SON	HEALTH	289.13
110531	COMMUNITYCARE IDEA	HEALTH	50,158.91
110531	SEMLER, J DENNIS TREASURER	HEALTH	4,166.88
110531	STANDARD INSURANCE CO	HEALTH	289.13
110531	VISION SERVICE PLAN	HEALTH	143.64
110531	LEADERS LIFE INS CO	LIFE	273.01
110531	STANDARD INSURANCE CO	LIFE	638.60
110531	STANDARD INSURANCE CO	LIFE	796.84
110531	CREDITORS RECOVERY CORP	GARNISHMENTS	180.00

Tuesday, May 31, 2011 - Continued

110531	ECK, LONNIE D	GARNISHMENTS	70.00
110531	HALL, JOEL C, PC	GARNISHMENTS	594.27
110531	IRS	GARNISHMENTS	420.00
110531	LOVE BEAL & NIXON PC	GARNISHMENTS	1,324.06
110531	NIEVES, MARILYN	GARNISHMENTS	1,050.00
110531	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	415.31
110531	ORIZAL, MARIA	GARNISHMENTS	432.90
110531	US DEPARTMENT OF EDUCATION	GARNISHMENTS	113.61
110531	COMMUNITY CARE HMO	OTHER	83.00
110531	FLEXPLAN ADMINISTRATORS	OTHER	4,070.33
110531	J DENNIS SEMLER TREASURER	OTHER	4,070.33
110531	LASALLE NATIONAL BANK-PEH	OTHER	8,235.63
110531	NATIONWIDE RETIREMENT	OTHER	8,865.00
110531	PREPAID LEGAL	OTHER	132.75
110531	PRUDENTIAL INSURANCE	OTHER	767.93
110531	SEMLER, J DENNIS TREASURER	OTHER	1,027.40
110531	SEMLER, J DENNIS TREASURER	OTHER	15,256.65
110531	STANDARD INSURANCE CO	OTHER	767.93
110531	TULSA COUNTY EMPLOYEES RE	OTHER	38,053.18
110531	TULSA COUNTY SHERIFF	OTHER	280.00
110531	UNITED TEACHER ASSOCIATES	OTHER	28.33
110531	UNITED WAY	OTHER	361.01
110531	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	1,050.00
110531	RCB BANK	DIRECT DEPOSIT	100.00
110531	TULSA MUNICIPAL EMP FED CU	DIRECT DEPOSIT	2,025.65
110531	WELLS FARGO BANK N.A.	DIRECT DEPOSIT	1,200.00

2010 - 2011 LAW LIBRARY FUND

110531	LAW LIBRARY	PAYROLL	9,772.84
110531	IRS	TAX	845.69
110531	OKLAHOMA TAX COMMISSION	TAX	235.00
110531	SOCIAL SECURITY ADMIN	TAX	1,273.45
110531	CHUBB & SON	HEALTH	3.00
110531	COMMUNITYCARE IDEA	HEALTH	1,102.68
110531	DELTA DENTAL OF OKLAHOMA	HEALTH	80.28
110531	STANDARD INSURANCE CO	HEALTH	3.00
110531	STANDARD INSURANCE CO	LIFE	26.29
110531	COMMUNITY CARE HMO	OTHER	3.00
110531	FLEXPLAN ADMINISTRATORS	OTHER	50.00
110531	J DENNIS SEMLER TREASURER	OTHER	50.00
110531	LASALLE NATIONAL BANK-PEH	OTHER	211.32
110531	NATIONWIDE RETIREMENT	OTHER	750.00
110531	PRUDENTIAL INSURANCE	OTHER	15.69
110531	SEMLER, J DENNIS TREASURER	OTHER	110.10
110531	STANDARD INSURANCE CO	OTHER	15.69
110531	TULSA COUNTY EMPLOYEES RE	OTHER	1,167.54
110531	BANK OF OKLAHOMA	DIRECT DEPOSIT	500.00
110531	TULSA TEACHERS CU	DIRECT DEPOSIT	535.00

2010 - 2011 CITY-COUNTY HEALTH DEPARTMENT

110531	OFFICE OF THE DIRECTOR	PAYROLL	84,465.81
110531	FINANCE & ACCOUNTING	PAYROLL	19,895.00
110531	MARKETING & CREATIVE SERV	PAYROLL	16,678.00
110531	HEALTH DATA ADMINISTRATION	PAYROLL	3,323.15
110531	EPIDEMIOLOGY	PAYROLL	7,707.00
110531	HOMELAND SECURITY GRANT	PAYROLL	51,213.00
110531	INFORMATION TECHNOLOGY SE	PAYROLL	31,007.25
110531	BLDG & GRNDS MAINT-EXPO	PAYROLL	8,611.78
110531	BLDG & GRNDS MAINT-COUNTY	PAYROLL	2,085.00
110531	BLDG & GRNDS MAINT-CRHC	PAYROLL	2,057.00
110531	BLDG & GRNDS MAINT-JOGHC	PAYROLL	31,102.03
110531	SECURITY SERVICES	PAYROLL	11,785.94
110531	CONSUMER PROTECTION	PAYROLL	121,555.15
110531	ENVIRONMENTAL HEALTH SERV	PAYROLL	39,855.35
110531	PERSONAL HEALTH SVCS ADMIN	PAYROLL	18,673.00
110531	FAMILY PLANNING-AFRICAN A	PAYROLL	11,852.00
110531	FAMILY PLANNING	PAYROLL	84,105.36
110531	VITAL RECORDS	PAYROLL	12,615.58
110531	COMMUNICABLE DISEASE CONT	PAYROLL	86,663.83
110531	CHILDREN FIRST GRANT	PAYROLL	101,185.58
110531	ADULT HEALTH	PAYROLL	7,789.00
110531	DENTAL CLINIC	PAYROLL	10,367.00
110531	IMMUNIZATIONS	PAYROLL	60,960.00
110531	COMMUNITY HEALTH SVSC, AD	PAYROLL	3,055.00

Tuesday, May 31, 2011 - Continued

110531	HEALTHY START GRANT	PAYROLL	28,325.00
110531	KNOW YOUR NUMBERS	PAYROLL	705.56
110531	CX OF TULSA COUNTY	PAYROLL	19,732.00
110531	CHILD GUIDANCE CENTER	PAYROLL	36,160.00
110531	WIC GRANT	PAYROLL	91,413.50
110531	HEALTHY FUTURES, HEALTHY	PAYROLL	6,802.00
110531	SCHOOL HEALTH	PAYROLL	38,355.00
110531	WORKING FOR BALANCE	PAYROLL	13,954.50
110531	FETAL INFANT MORTALITY RE	PAYROLL	19,584.50
110531	TULSA-MCH INITIATIVE	PAYROLL	11,805.00
110531	IRS	TAX	100,838.43
110531	OKLAHOMA TAX COMMISSION	TAX	32,545.00
110531	SOCIAL SECURITY ADMIN	TAX	137,880.12
110531	AMERICAN FAMILY	HEALTH	667.18
110531	AMERICAN HERITAGE LIFE	HEALTH	679.49
110531	CHUBB & SON	HEALTH	933.84
110531	COMMUNITYCARE IDEA	HEALTH	189,692.22
110531	SEMLER, J DENNIS TREASURER	HEALTH	19,043.98
110531	STANDARD INSURANCE CO	HEALTH	933.84
110531	VISION SERVICE PLAN	HEALTH	831.44
110531	LEADERS LIFE INS CO	LIFE	2,016.83
110531	STANDARD INSURANCE CO	LIFE	1,446.90
110531	STANDARD INSURANCE CO	LIFE	2,968.79
110531	ECK, LONNIE D	GARNISHMENTS	1,012.00
110531	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	1,004.37
110531	WORKS & LENTZ OF TULSA	GARNISHMENTS	198.68
110531	COMMUNITY HEALTH FOUNDATION	OTHER	199.00
110531	FLEXPLAN ADMINISTRATORS	OTHER	17,117.66
110531	J DENNIS SEMLER TREASURER	OTHER	17,117.66
110531	LASALLE NATIONAL BANK-PEH	OTHER	10,461.07
110531	NATIONWIDE RETIREMENT	OTHER	45,046.06
110531	PREPAID LEGAL	OTHER	324.50
110531	PRUDENTIAL INSURANCE	OTHER	3,358.43
110531	STANDARD INSURANCE CO	OTHER	3,358.43
110531	TULSA COUNTY EMPLOYEES RE	OTHER	134,847.87
110531	UNITED TEACHER ASSOCIATES	OTHER	378.37
110531	UNITED WAY	OTHER	835.01
110531	YMCA OF GREATER TULSA	OTHER	160.45
110531	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	150.00
110531	BANK OF AMERICA	DIRECT DEPOSIT	2,100.00
110531	BANK OF OKLAHOMA	DIRECT DEPOSIT	712.00
110531	HILLCREST FEDERAL CREDIT	DIRECT DEPOSIT	1,000.00
110531	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	1,075.00
110531	MIDFIRST BANK	DIRECT DEPOSIT	250.00
110531	OKLAHOMA CENTRAL CU	DIRECT DEPOSIT	100.00
110531	SPIRITBANK	DIRECT DEPOSIT	200.00
110531	TULSA FEDERAL EMPL CU	DIRECT DEPOSIT	200.00
110531	TULSA MUNICIPAL EMP FED CU	DIRECT DEPOSIT	8,138.27
110531	WELLS-FARGO BANK	DIRECT DEPOSIT	1,500.00

2010 - 2011 TULSA AREA EMERGENCY MGMT AGCY

110531	TULSA AREA EMER MGMT AGEN	PAYROLL	12,972.00
110531	IRS	TAX	1,859.08
110531	OKLAHOMA TAX COMMISSION	TAX	536.00
110531	SOCIAL SECURITY ADMIN	TAX	1,723.13
110531	AMERICAN FAMILY	HEALTH	28.00
110531	CHUBB & SON	HEALTH	5.71
110531	COMMUNITYCARE IDEA	HEALTH	2,158.81
110531	DELTA DENTAL OF OKLAHOMA	HEALTH	174.40
110531	STANDARD INSURANCE CO	HEALTH	5.71
110531	VISION SERVICE PLAN	HEALTH	7.08
110531	STANDARD INSURANCE CO	LIFE	38.40
110531	STANDARD INSURANCE CO	LIFE	40.65
110531	COMMUNITY CARE HMO	OTHER	3.00
110531	FLEXPLAN ADMINISTRATORS	OTHER	180.00
110531	J DENNIS SEMLER TREASURER	OTHER	180.00
110531	LASALLE NATIONAL BANK-PEH	OTHER	245.82
110531	NATIONWIDE RETIREMENT	OTHER	300.00
110531	PRUDENTIAL INSURANCE	OTHER	51.91
110531	STANDARD INSURANCE CO	OTHER	51.91
110531	TULSA COUNTY EMPLOYEES RE	OTHER	1,728.44
110531	UNITED WAY	OTHER	41.67
110531	YMCA OF GREATER TULSA	OTHER	32.56
110531	TULSA MUNICIPAL EMP FED CU	DIRECT DEPOSIT	400.00



Tuesday, May 31, 2011 - Continued

2010 - 2011 COUNTY TREASURER PAYROLL ACCT.

110531	J. DENNIS SEMLER GEN FUND	NET PAY	1,752,438.51
110531	J. DENNIS SEMLER CRT CL R	NET PAY	201,417.76
110531	J. DENNIS SEMLER VIS INSP	NET PAY	90,955.32
110531	J. DENNIS SEMLER SHER CAS	NET PAY	90,767.95
110531	J. DENNIS SEMLER SHE OP T	NET PAY	650,407.35
110531	J. DENNIS SEMLER CO CL RE	NET PAY	3,905.92
110531	J. DENNIS SEMLER JUV CASH	NET PAY	123,761.08
110531	J. DENNIS SEMLER RESAL PR	NET PAY	50,665.48
110531	J. DENNIS SEMLER HWY TCAS	NET PAY	213,986.21
110531	J. DENNIS SEMLER CJA OPER	NET PAY	197,449.84
110531	J. DENNIS SEMLER LAW LIBR	NET PAY	6,100.92
110531	J. DENNIS SEMLER CC HEALT	NET PAY	782,102.58
110531	J. DENNIS SEMLER TAEMA	NET PAY	8,944.46
110531	J. DENNIS SEMLER DRAIN 12	NET PAY	12,991.14

2010 - 2011 GENERAL FUND

110531	ADMINISTRATIVE SERVICES	PAYROLL	2,117.29
110531	IT OPERATIONS	PAYROLL	3,807.93
110531	PARK OPERATIONS-GENERAL	PAYROLL	18,524.17
110531	ELECTIONS	PAYROLL	153.16
110531	IRS	TAX	1,678.39
110531	OKLAHOMA TAX COMMISSION	TAX	321.00
110531	SOCIAL SECURITY ADMIN	TAX	3,300.40
110531	SEMLER, J DENNIS TREASURER	OTHER	851.73

2010 - 2011 SHERIFF'S OPERATION OF JAIL

110531	TULSA COUNTY JAIL	PAYROLL	1,377.50
110531	IRS	TAX	50.90
110531	OKLAHOMA TAX COMMISSION	TAX	2.00
110531	SOCIAL SECURITY ADMIN	TAX	183.23
110531	SEMLER, J DENNIS TREASURER	OTHER	82.51

2010 - 2011 JUVENILE CASH FUND

110531	JUVENILE DETENTION	PAYROLL	1,278.02
110531	SOCIAL SECURITY ADMIN	TAX	169.98
110531	SEMLER, J DENNIS TREASURER	OTHER	76.55

Request for Executive Session, requested by Commissioner Perry, pursuant to 25 O.S.

§307(B)(3) for the purpose of confidential communication between the Board and its bond counsel and staff regarding the possible purchase of certain real property.

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

Executive Session commenced at 9:45 a.m.

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

Executive Session ended at 10:00 a.m.

The regular meeting reconvened at 10:01 a.m.

Moved by Keith, seconded by Perry, to allow Chairman, Fred Perry, to negotiate the amount discussed in Executive Session, on behalf of the Board of County Commissioners, for purchase of land for future Juvenile Justice Center, contingent upon completion of environmental clean-up as well as demolition costs at the site. Upon roll call, Smaligo, no; Keith, yes; Perry, yes. Motion carried.

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 DISTRICT ATTORNEY

1116225	COPY WORLD BUSINESS	OPERATING SUPPLIES	540.00
1117464	WEST PUBLISHING CORP	LAW BOOKS	631.57
1117465	WEST PUBLISHING CORP	LAW BOOKS	776.70
1117472	TULSA COUNTY BUILDING	OPERATING SUPPLIES	3,464.49
1117485	UNITED STATES CELL	OPERATING SUPPLIES	92.29
1117487	AT&T MOBILITY II LLC	OPERATING SUPPLIES	255.64
1117494	J D YOUNG LEASING	OPERATING SUPPLIES	2,449.00
1119354	ESTES, DARLENE M	OPERATING SUPPLIES	120.00
1119360	J D YOUNG LEASING	OPERATING SUPPLIES	198.00
1119822	TANNER, SHARON DENIS	OPERATING SUPPLIES	17.50

2010 - 2011 COUNTY TREASURER PAYROLL ACCT.

110531	J. DENNIS SEMLER GEN FUND	NET PAY	21,456.94
110531	J. DENNIS SEMLER SHE OP T	NET PAY	1,246.76
110531	J. DENNIS SEMLER JUV CASH	NET PAY	1,205.81

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