

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on June 23, 2011 at 4:10 p.m.)

MINUTES  
Monday, June 27, 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 9:31 a.m., and the following business was transacted:

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

Moved by Keith, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting for June 20, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. Court Clerk - Monthly for 5/11. (Clerk's Misc. File No. 221759)
2. Social Services - Annual Cemetery Report. (Clerk's Misc. File No. 221760)
3. Assessor - Annual Inventory Certification for 2010-11. (Clerk's Misc. File No. 221761)
4. Building Operations - Annual Inventory Certification for 2010-11. (Clerk's Misc. File No. 221762)
5. Court Clerk - Annual Inventory Certification for 2010-11. (Clerk's Misc. File No. 221763)
6. District Attorney - Annual Inventory Certification for 2010-11. (Clerk's Misc. File No. 221764)
7. Election Board - Annual Inventory Certification for 2010-11. (Clerk's Misc. File No. 221765)
8. Fiscal Office - Annual Inventory Certification for 2010-11. (Clerk's Misc. File No. 221766)
9. Human Resources - Annual Inventory Certification for 2010-11. (Clerk's Misc. File No. 221767)
10. IT - Annual Inventory Certification for 2010-11. (Clerk's Misc. File No. 221768)
11. Juvenile Bureau - Annual Inventory Certification for 2010-11. (Clerk's Misc. File No. 221769)

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

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

Sealed bids for Installation of Traffic Control Signal at West 41<sup>st</sup> Street South & 65<sup>th</sup> West Avenue were received and opened. The bidders being three (3) in number are as follow:

- |                                    |   |
|------------------------------------|---|
| 1. Midstate Traffic Control, Inc.  | total bid amount \$87,200.00<br>(Clerk's Misc. File No. 221770) |
| 2. Traffic & Lighting Systems, LLC | total bid amount \$80,740.00<br>(Clerk's Misc. File No. 221771) |
| 3. Traffic Signals, Inc.           | total bid amount \$89,408.00<br>(Clerk's Misc. File No. 221772) |

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

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

- |                          |         |                                 |
|--------------------------|---------|---------------------------------|
| 1. Vintage Housing, Inc. | by item | (Clerk's Misc. File No. 221773) |
|--------------------------|---------|---------------------------------|

Monday, June 27, 2011 - Continued

Moved by Smaligo, seconded by Keith, to refer the proposal to Tulsa County HOME Consortium and Purchasing for analysis, report and recommendation on July 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. Building Operations - Emergency Generator Repair, to Emergency Power Systems, Inc., the only bid received, however, it is within the projected cost of service. This award is for 1 year beginning 6/28/11. (Clerk's Misc. File No. 221774)
2. Building Operations - Tulsa County Emergency Generator Relocation, to Amos Electrical & Mechanical, Inc., in the amount of \$168,000. There were two bids received, Amos Electrical & Mechanical, Inc., and VR Electric; VR Electric did not submit their bid bond and therefore, their bid was rejected. Amos Electrical & Mechanical's bid came below the engineer's estimate; therefore they are the best bid received. (Clerk's Misc. File No. 221775)
3. INCOG - Tulsa County CDBG Unincorporated Areas Demolition of Vacant Structure, to Cherokee Pride Construction, Inc., in the total amount of \$37,600, the lowest overall bid received. (Clerk's Misc. File No. 221776)
4. IT - Computer Hardware and Software - **DEFERRED**
5. TC Central Garage - Automotive Body Repair, to Reno's Restoration LLC, the lowest bid received. This award is for 1 year beginning 6/27/11. (Clerk's Misc. File No. 221777)
6. TC Central Garage - Ford Automotive Repair, to Speedway Chevrolet, the lowest overall bid received. This award is for 1 year beginning 6/28/11. (Clerk's Misc. File No. 221778)
7. TC Departments - Tires, Tubes, Balancing, Alignment Service and Repair, to Southern Tire Mart, LLC, the lowest overall bid received. This award is for 1 year beginning 6/28/11. (Clerk's Misc. File No. 221779)

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

Moved by Smaligo, seconded by Keith, to approve the Addendum #2, from Purchasing, to the Notice to Bidders, for Southlakes Club House HVAC Renovation Project, to provide additional information and clarification, documentation available for review in the Purchasing Department and County Clerk's Office. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221780)

Moved by Keith, seconded by Smaligo to approve and authorize execution by the Chairman, the following Amendments and Extensions to the contracts with Program Management Group, LLC, as follow:

1. For 4 to Fix extension program for FY 2011-12; in addition, in section 2-Y of original agreement, replace Diane G. Byer with Gaylon G. Pinc. (Clerk's Misc. File No. 221781)
2. For Vision 2025 program for FY 2011-12; in addition, in section 2-Y of original agreement, replace Diane G. Byer with Gaylon G. Pinc. (Clerk's Misc. File No. 221782)

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, a Zoning Resolution from Tulsa Metropolitan Area Planning Commission, for CZ-408, Owner/Applicant: Don Whitesel: subject property is located south of the southeast corner of Southwest Boulevard and South 68<sup>th</sup> West Avenue. Requested CG zoning from RS approved by TMAPC on 6/1/11; and the BOCC 6/20/11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221757)

Moved by Keith, seconded by Smaligo to approve the gasoline and diesel fuel quotes for week ending July 5, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221783)

Monday, June 27, 2011 - Continued

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the following Resolutions on Disposition of Funds/Cash Fund Estimate of needs, subject to approval by the Budget Board from 6/9-23/11:

- 395. Sales Tax 25004500 404407 \$897.92; Sales Tax 25004525 807970 \$897.92.
- 397. Sales Tax 25004375 404407 \$221.63; Sales Tax 25004400 404407 \$3,546.04; Sales Tax 25004425 404407 \$1,551.39; Sales Tax 25004450 404407 \$1,477.81; Sales Tax 25004475 404407 \$2,216.27; Sales Tax 25004525 807970 \$9,013.14.
- 398. Gen Fund 10001150 403211 \$118,189.31; Gen Fund 10004275 807970 \$118,189.31.
- 484. Mo Cer Fee 29002975 404248 \$7,890; Mo Cer Fee 29002975 505854 \$7,890.
- 485. Resal Prop 29103000 403120 \$324,047.08; Resal Prop 29103000 403121 \$45,993.93; Resal Prop 29103000 404215 \$100; Resal Prop 29103000 505010 \$294,141.01; Resal Prop 29103000 505145 \$5,000; Resal Prop 29103000 505150 \$5,000; Resal Prop 29103000 505192 \$1,000; Resal Prop 29103000 505195 \$5,000; Resal Prop 29103000 505198 \$5,000; Resal Prop 29103000 505199 \$5,000; Resal Prop 29103000 505854 \$50,000.
- 488. Spec Proj 27002825 404079 G0082 \$255,827.33; Spec Proj 27002825 506082 G0082 \$255,827.33.
- 530. Gen Fund 10002000 404850 \$12,235.74; Gen Fund 10002000 505535 \$1,235.74; Gen Fund 10002000 505562 \$11,000; Gen Fund 10002225 404550 \$30,478.34; Gen Fund 10002225 505969 \$30,478.34.
- 575. Sher Cash 23003600 404222 \$140,741.66; Sher Cash 23003600 807970 \$140,741.66; Sher Cash 23003602 404065 \$4,160.22; Sher Cash 23003602 807970 \$4,160.22.
- 584. Spec Proj 27002825 404501 G0056 \$390.03; Spec Proj 27002825 506205 G0056 \$390.03.
- 636. Law Libr 41008000 404091 \$32,906.88; Law Libr 41008000 404407 \$8.40; Law Libr 41008000 404410 \$5,627.25; Law Libr 41008000 505010 \$20,000; Law Libr 41008000 505120 \$3,000; Law Libr 41008000 505198 \$280; Law Libr 41008000 505670 \$15,262.53.
- 644. Lien Fee 24103350 404217 \$2,524; Lien Fee 24103350 807970 \$2,524.
- 649. Co Cl Rec 24003325 404225 \$54,485; Co Cl Rec 24003325 807970 \$54,485.
- 737. Gen Fund 10002750 505775 \$34.71; Gen Fund 10002750 506080 \$8,992.50; Gen Fund 10002750 506150 \$22.00; Gen Fund 10002875 404850 \$9,136.01; Gen Fund 10002875 506170 \$86.80.
- 738. Gen Fund 10002875 404501 \$264.78; Gen Fund 10002875 506170 \$264.78.
- 806. Spec Proj 27004850 404079 G0053 \$3,750; Spec Proj 27004850 506130 G0053 \$3,750.
- 836. Spec Proj 27004850 404079 G0068 \$40,196.10; Spec Proj 27004850 506130 G0068 \$40,196.10.
- 890. Spec Proj 27002825 404079 ARRA5 \$786.08; Spec Proj 27002825 507001 ARRA5 \$786.08.
- 904. Dist Att 22003400 404422 \$113,918.19; Dist Att 22003400 505819 \$113,918.19; Dist Att 22003475 404450 \$2,143.50; Dist Att 22003475 505739 \$2,143.50; Dist Att 22003500 404450 \$500; Dist Att 22003500 505670 \$500; Dist Att 22003525 404253 \$97,292.90; Dist Att 22003525 505819 \$97,292.90.
- 905. Dist Att 22003400 404422 \$93,144.14; Dist Att 22003400 505819 \$93,144.14; Dist Att 22003475 404450 \$2,476; Dist Att 22003475 505739 \$2,476; Dist Att 22003500 404450 \$9,623.55; Dist Att 22003500 505670 \$9,623.55; Dist Att 22003525 404253 \$94,915.80; Dist Att 22003525 505819 \$94,915.80.
- 914. Dist Att 22003475 404450 \$1,960.10; Dist Att 22003475 505739 \$1,960.10; Dist Att 22003500 404450 \$11,372.05; Dist Att 22003500 505670 \$11,372.05; Dist Att 22003525 404253 \$67,706.10; Dist Att 22003525 505819 \$67,706.10.
- 1033. Spec Proj 27004850 404079 G0041 \$5,650.49; Spec Proj 27004850 506130 G0041 \$5,650.49.
- 1035. Spec Proj 27002825 404079 ARRA5 \$328.23; Spec Proj 27002825 507001 ARRA5 \$328.23.
- 1038. Spec Proj 27002825 404079 G0082 \$2,730.20; Spec Proj 27002825 506082 G0082 \$2,730.20.
- 1071. Spec Proj 27004750 404298 \$20,427.85; Spec Proj 27004750 505858 \$20,427.85.
- 1263. Spec Proj 27002825 404079 G0082 \$66,465.00; Spec Proj 27002825 506082 G0082 \$66,465.00.
- 1283. Sher Cash 23003600 404025 \$401.83; Sher Cash 23003600 404222 \$89,753.97; Sher Cash 23003600 505849 \$401.83; Sher Cash 23003600 807970 \$89,753.97; Sher Cash 23003603 404425 \$66,072.84; Sher Cash 23003603 505010 \$66,072.84; Sher Cash 23003625 404059 G0005 \$9,117.90; Sher Cash 23003625 404059 G0020 \$101,500; Sher Cash 23003625 404059 G0071 \$5,798.31; Sher Cash 23003625 505010 G0071 \$3,648; Sher Cash 23003625 505080 G0005 \$9,117.90; Sher Cash 23003625 505080 G0020 \$50,000; Sher Cash 23003625 505110 G0020 \$10,000; Sher Cash 23003625 505110 G0071 \$264.88; Sher Cash 23003625 505120 G0071 \$510.72; Sher Cash 23003625 505140 G0071 \$1,000; Sher Cash 23003625 505145 G0071 \$374.71; Sher Cash 23003625 505170 G0020 \$10,000; Sher Cash 23003625 505889 G0020 \$21,500; Sher Cash 23003625 505940 G0020 \$10,000; Sher Cash 23003650 404226 \$9,520.03; Sher Cash 23003650 505030 \$9,520.03.
- 1284. Gen Fund 10003600 404550 \$13.48; Gen Fund 10003600 505849 \$13.48.
- 1285. She Op Tcj 23105000 404550 \$488.53; She Op Tcj 23105000 404550 \$13,380; She Op Tcj 23105000 505849 \$488.53; She Op Tcj 23105000 506082 \$13,380.
- 1290. Hwy T Cash 30002350 403340 \$27,165.83; Hwy T Cash 30002350 505849 \$27,165.83.
- 1294. Hwy T Cash 30002340 404550 \$953.50; Hwy T Cash 30002340 807970 \$953.50.
- 1305. Gen Fund 10001670 505198 \$100; Gen Fund 10001670 505551 \$50,000; Gen Fund 10001700 505739 \$10,000; Gen Fund 10001750 505814 \$29,800.

Monday, June 27, 2011 - Continued

1384. Crt Cl Rev 20404050 404509 \$4,409.11; Crt Cl Rev 20404050 505010 \$3,175; Crt Cl Rev 20404050 505110 \$240.36; Crt Cl Rev 20404050 505120 \$444.50; Crt Cl Rev 20404050 505130 \$5.72; Crt Cl Rev 20404050 505140 \$462.85; Crt Cl Rev 20404050 505145 \$20.65; Crt Cl Rev 20404050 505150 \$9.03; Crt Cl Rev 20404050 505185 \$1; Crt Cl Rev 20404050 505195 \$50.
1386. Crt Cl Rev 20404100 404509 \$22,827.03; Crt Cl Rev 20404100 505010 \$15,416.67; Crt Cl Rev 20404100 505110 \$1,141.01; Crt Cl Rev 20404100 505120 \$2,158.33; Crt Cl Rev 20404100 505130 \$27.75; Crt Cl Rev 20404100 505140 \$3,332.02; Crt Cl Rev 20404100 505145 \$151.86; Crt Cl Rev 20404100 505150 \$18.06; Crt Cl Rev 20404100 505185 \$3; Crt Cl Rev 20404100 505195 \$150; Crt Cl Rev 20404100 505198 \$120; Crt Cl Rev 20404100 505199 \$308.33.
1388. Crt Cl Rev 20404150 404509 \$328,746.15; Crt Cl Rev 20404150 505010 \$220,787.72; Crt Cl Rev 20404150 505020 \$3,541.67; Crt Cl Rev 20404150 505030 \$12,249.54; Crt Cl Rev 20404150 505110 \$17,711.30; Crt Cl Rev 20404150 505120 \$30,910.28; Crt Cl Rev 20404150 505130 \$391.24; Crt Cl Rev 20404150 505140 \$33,213.55; Crt Cl Rev 20404150 505145 \$1,701.16; Crt Cl Rev 20404150 505150 \$408.71; Crt Cl Rev 20404150 505185 \$54; Crt Cl Rev 20404150 505195 \$2,150; Crt Cl Rev 20404150 505198 \$1,760; Crt Cl Rev 20404150 505199 \$3,866.98.

Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221784)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, a Memorandum of Understanding from the Board of County Commissioners, with the Tulsa County Public Facilities Authority, and Tulsa County Budget Board, for sharing the use and funding of a Public Information Officer. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221785)

Moved by Smaligo, seconded by Keith to approve and authorize execution by the Chairman, the Memorandum of Understanding from the County Clerk, with Crawford & Associates, for the FY 2011-12, for accounting and consulting services. Scope of services are available for review in the County Clerk's Office. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221786)

Moved by Keith, seconded Smaligo, to approve and authorize execution by the Chairman, a request from INCOG, for the following: Action #1. Designate the County's Chief Executive Officer, the Chair person, the certifying officer under the National Environmental Policy Act of 1969 to assume overall responsibility for the environmental review process, including signing required certifications; Action #2. Make a Finding of No Significant Effect on the Environment on the following projects: City of Jenks FY2009: North Birch Storm Drain Improvements. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221787)

Moved by Smaligo, seconded by Keith, to approve the request from Purchasing, for the proposal from Chubb Group, for Tulsa County's Property and Content Insurance, with a quoted total of \$341,130 annual premium, with \$20,000 deductible or \$279,312 annual premium, with \$100,000 deductible. This was the lowest and best proposal received. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221788)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, a resolution from the Treasurer, designating certain Banks in Tulsa County as depositories for Tulsa County funds. The complete list of authorized banks is on file in the County Clerk's office. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221789)

Monday, June 27, 2011 - Continued

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

1. Administrative Services - Xerox Corporation, for renewal of CMF #217979 for FY 2011-12. (Clerk's Misc. File No. 221790)
2. Administrative Services - Xerox Corporation, for renewal of CMF #218096 for FY 2011-12. (Clerk's Misc. File No. 221791)
3. Administrative Services - Xerox Corporation, for renewal of CMF #218165 for FY 2011-12. (Clerk's Misc. File No. 221792)
4. Administrative Services - Xerox Corporation, for renewal of CMF #218166 for FY 2011-12. (Clerk's Misc. File No. 221793)
5. Administrative Services - Xerox Corporation, for renewal of CMF #218168 for FY 2011-12. (Clerk's Misc. File No. 221794)
6. Administrative Services - Xerox Corporation, for renewal of CMF #218169 for FY 2011-12. (Clerk's Misc. File No. 221795)
7. Administrative Services - Xerox Corporation, for renewal of CMF #218171 for FY 2011-12. (Clerk's Misc. File No. 221796)
8. Administrative Services - Xerox Corporation, for renewal of CMF #218172 for FY 2011-12. (Clerk's Misc. File No. 221797)
9. Administrative Services - Xerox Corporation, for renewal of CMF #218173 for FY 2011-12. (Clerk's Misc. File No. 221798)
10. Administrative Services - Xerox Corporation, for renewal of CMF #218338 for FY 2011-12. (Clerk's Misc. File No. 221799)
11. Administrative Services - Xerox Corporation, for renewal of CMF #218339 for FY 2011-12. (Clerk's Misc. File No. 221800)
12. Administrative Services - Xerox Corporation, for renewal of CMF #218589 for FY 2011-12. (Clerk's Misc. File No. 221801)
13. Administrative Services - Xerox Corporation, for renewal of CMF #218590 for FY 2011-12. (Clerk's Misc. File No. 221802)
14. Administrative Services - Xerox Corporation, for renewal of CMF #218591 for FY 2011-12. (Clerk's Misc. File No. 221803)
15. Administrative Services - Xerox Corporation, for renewal of CMF #218592 for FY 2011-12. (Clerk's Misc. File No. 221804)
16. Administrative Services - Xerox Corporation, for renewal of CMF #218593 for FY 2011-12. (Clerk's Misc. File No. 221805)
17. Administrative Services - Xerox Corporation, for renewal of CMF #218594 for FY 2011-12. (Clerk's Misc. File No. 221806)
18. Administrative Services - Xerox Corporation, for renewal of CMF #218595 for FY 2011-12. (Clerk's Misc. File No. 221807)
19. Administrative Services - Xerox Corporation, for renewal of CMF #218874 for FY 2011-12. (Clerk's Misc. File No. 221808)
20. Board of County Commissioners - Mike Mathis Productions, Inc.,/Discovery Communications, LLC, for photographing and recording certain scenes at Tulsa County Courthouse. (Clerk's Misc. File No. 221809)
21. Building Operations - Schindler Elevator, for renewal of CMF #218100 for FY 2011-12 for elevator. (Clerk's Misc. File No. 221810)
22. Building Operations - Schindler Elevator, for renewal of CMF #218099 for FY 2011-12 for escalator. (Clerk's Misc. File No. 221811)
23. County Clerk - Simplifile, for renewal of CMF #217908 for FY 2011-12. (Clerk's Misc. File No. 221812)
24. County Clerk - Xerox, SN LXW323462 (Protest), for renewal of CMF #217990 for FY 2011-12. (Clerk's Misc. File No. 221813)
25. County Clerk - Xerox, SN WTD078722E (Bookkeeping), for renewal of CMF #217989 for FY 2011-12. (Clerk's Misc. File No. 221814)
26. County Clerk - Xerox, SN VXW002410 (Recording) for renewal of CMF #217991 for FY 2011-12. (Clerk's Misc. File No. 221815)
27. County Clerk - Xerox, SN VXW002977 (Land Records), for renewal of CMF #217992 for FY 2011-12. (Clerk's Misc. File No. 221816)
28. County Clerk - Xerox, SN W5632PT (Payroll), for renewal of CMF #217988 for FY 2011-12. (Clerk's Misc. File No. 221817)
29. District Attorney - Executive Center, LLC, by Kanbar Property Management, LLC, to lease space. (Clerk's Misc. File No. 221818)
30. Employees' Retirement System of Tulsa County - Tocqueville Asset Management, LP, for renewal of CMF #220338 for FY 2011-12. (Clerk's Misc. File No. 221819)
31. Human Resources - United Safety & Claims, for renewal of CMF #218528 for FY 2011-12. (Clerk's Misc. File No. 221820)
32. IT - AT&T Mobility, for renewal of CMF #217966 for FY 2011-12. (Clerk's Misc. File No. 221821)
33. IT - Linebarger Goggan Blair & Sampson, LLP, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 221822)
34. IT - Titan Title & Closing, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 221823)

Monday, June 27, 2011 - Continued

35. Juvenile Bureau - Coal County, regional bed detention services for FY 2011-12. (Clerk's Misc. File No. 221867)
36. Juvenile Bureau - Hughes County, regional bed detention services for FY 2011-12. (Clerk's Misc. File No. 221824)
37. Juvenile Bureau - Okmulgee County, regional bed detention services for FY 2011-12. (Clerk's Misc. File No. 221825)
38. Juvenile Bureau - Osage County, regional bed detention services for FY 2011-12. (Clerk's Misc. File No. 221826)
39. Juvenile Bureau - Ottawa County, regional bed detention services for FY 2011-12. (Clerk's Misc. File No. 221827)
40. Juvenile Bureau - Sequoyah County, regional bed detention services for FY 2011-12. (Clerk's Misc. File No. 221828)
41. Parks - Bank of Oklahoma (Transfund), BOKF, NA, for renewal of CMF #220256 for FY 2011-12. (Clerk's Misc. File No. 221829)
42. Parks - Beacon Drive Band, for performance on 7/1/11 at First Friday Concert Series at the Gardens of LaFortune Park. (Clerk's Misc. File No. 221830)
43. Parks - Berryhill Public Schools, for renewal of CMF #221413 for FY 2011-12. (Clerk's Misc. File No. 221831)
44. Parks - Cox Communications, for renewal of CMF #218446 for FY 2011-12. (Clerk's Misc. File No. 221832)
45. Parks - Cox Communications, for renewal of CMF #218445 for FY 2011-12. (Clerk's Misc. File No. 221833)
46. Parks - Summer Song, to operate a mobile ice cream stand in Chandler and Haikey Creek Park parking lots from 7/1/11-10/31/11. (Clerk's Misc. File No. 221834)
47. Public Defender's Office - Pythian, LLC, by Kanbar Property Management, LLC, to lease space. (Clerk's Misc. File No. 221835)
48. River Parks Authority - City of Tulsa - **DEFERRED**
49. Sheriff - Colossus, Inc., dba Interact Public Safety Systems, for renewal of CMF #220415 for FY 2011-12. (Clerk's Misc. File No. 221836)
50. Sheriff - The Parent Child Center, for renewal of CMF #218614 for FY 2011-12. (Clerk's Misc. File No. 221837)
51. Sheriff - Pegasus Program, for renewal of CMF #219739 for FY 2011-12. (Clerk's Misc. File No. 221838)
52. Sheriff - Wood, Puhl, & Wood, PLLC (Scott Wood), for renewal of CMF #218381 for FY 2011-12. (Clerk's Misc. File No. 221839)
53. Social Services - Community Voice Mail (CVM), for the Tulsa Day Center for the Homeless, for renewal of CMF #218118 for FY 2011-12. (Clerk's Misc. File No. 221840)
54. Treasurer - J.R.W., Inc., dba Financial Equipment Company, for maintenance of various machines, with a listing available for review in the Purchasing Department and County Clerk's Office. (Clerk's Misc. File No. 221841)

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

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

1. Administrative Services - Paperstock for Printing Voting Ballots. (Clerk's Misc. File No. 221842)
  2. Highways - Hydraulic Cylinder Repair. (Clerk's Misc. File No. 221843)
  3. TC Departments - Fire Protection Equipment, Maintenance and Repair. (Clerk's Misc. File No. 221844)
- Bids to open on 7/11/11 at 9:30 a.m.

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

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

1. Court Clerk - lost: Steelcase chair, item # 51001020312, purch. 7/17/98 for \$523. (Clerk's Misc. File No. 221845)
2. District Attorney - junked: Lazyboy office chair, item #51101020337, purch. 4/12/02 for \$589.50. (Clerk's Misc. File No. 221846)
3. Fiscal Office - transferred to IT: Munis Software Program, item #10667, purch. 6/30/09 for \$1,863,779.59. (Clerk's Misc. File No. 221847)
4. Fiscal Office - transferred to IT: Tyler Look-up Additional Design Computer Software, item #11273, purch. 3/31/10 for \$5,795. (Clerk's Misc. File No. 221848)
5. Human Resources - transferred to Sheriff: Steelcase desk, item #01301050012, purch. 8/30/90 for \$848.90; Steelcase Return, item 01301050013, purch. 8/30/90 for \$1,108.90. (Clerk's Misc. File No. 221849)

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

Monday, June 27, 2011 - Continued

Moved by Keith, seconded by Smaligo, to approve the Sole Source from Purchasing for gasoline purchases during fiscal year end period, due to gasoline being ordered on a blanket purchase order during the period and the last date for encumbering blanket purchase orders will be 6/24/11. We will continue to get pricing weekly and monitor the vendors to insure all charges are in line with market trends. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk’s Misc. File No. 221850)

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

- 1. Level 3 Communications, to parallel & cross 56<sup>th</sup> St. N.; 66<sup>th</sup> St. N.; 76<sup>th</sup> St. N.; Yale Ave.; Lakewood Ave.; and Mingo Road, by boring and trenching for 4" fiber optic communication cable. (Clerk’s Misc. File No. 221851)
- 2. Oklahoma Natural Gas Company, to parallel 4' west of the east right of way of West 81<sup>st</sup> Street, beginning +/- 200' south of the NE/C, SE/4, Sec. 1-T19N-R11E, thence extending north 476' by trenching for 4" gas line. (Clerk’s Misc. File No. 221852)

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

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

- 1. Engineers - Berry Britton, to 2011 EPA Region 6 MS4 Operators Conference, in Houston, TX, from 7/5-8/11; cost not to exceed \$1,600. (Clerk’s Misc. File No. 221853)
- 2. Human Resources - Russell Gentry, to ACCO Summer & Safety Conference, in Norman, OK, from 8/2-5/11; estimated cost of \$568. (Clerk’s Misc. File No. 221854)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Tomlinson, Sandra	Retire.		6/24/11
Godfrey, Monte	Rtn. from FMLA	\$2,758.34	7/1/11
McCabe, Jeremiah	Resign.		6/22/11
(Clerk’s Misc. File No. 221855)			
<u>Court Services:</u>			
Burns, Brooke	Trnsf. from Social Services	\$2,030.60	6/28/11
Grissom, Cassundra	Resign.		6/16/11
(Clerk’s Misc. File No. 221856)			
<u>IT:</u>			
Ruff, Michael D.	Retire.		6/30/11
Huntsinger, R. Bob	End FMLA/ Begin FMLA Intermit.		6/1/11
Holmes, Michael Lee	FLMA		6/8/11
(Clerk’s Misc. File No. 221857)			
<u>Parks:</u>			
Draeger, Todd	Dschrg.		6/17/11
Fancher, Melissa	End Temp. Empl.		6/3/11
Leader, Andrew	Provis.	\$2,008.60	6/28/11
Scott, Cadero	Provis.	\$1,733.60	6/21/11
Thornbrugh, Paul	Temp. Empl.	\$7.25/hr.	6/21/11
Weigt, Amanda	Promo.	\$9.00/hr.	6/13/11
Wetherill, Celia	Rtn. from FMLA		
	Lve. w/pay	\$3,484.49	6/21/11
(Clerk’s Misc. File No. 221858)			
<u>Social Services</u>			
Burns, Brooke M.	Trnsf. to Court Services		6/28/11
(Clerk’s Misc. File No. 221859)			

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

Monday, June 27, 2011 - Continued

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

Personnel Actions:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Conde, Wilson	State Grant Funding Term.		6/30/11
Brown, Chontay	Rtn. from Mil. Lve.	\$1,958.00	6/20/11
Broadnax, Misty	Resign.		6/21/11
Goudeau, Dahran	Trnsfr. to Reg. Appt.	\$1,957.00	7/1/11
Long, Stephany	Trnsfr. to Reg. Appt.	\$1,996.00	7/1/11
Payne, Paulette	Trnsfr. to Reg. Appt.	\$1,846.00	7/1/11

(Clerk's Misc. File No. 221863)

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

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

Travel/Training:

a) Kelly VanBuskirk, to Introduction to IBM SPSS Statistics-ILO on-line training, from 7/5-8/11; cost not to exceed \$1,400. b) Leslie Ireland & Cindy Armstrong, to Bridges Out of Poverty, in Tulsa, OK, on 7/7/11; cost not to exceed \$30. c) Kelly VanBuskirk, to Data Management & Manipulation with IBM SPSS Statistics-ILO, on-line training, from 7/11-14/11; cost not to exceed \$1,400. d) Leslie Ireland & Cindy Armstrong, to Keys to Caregiving, in OKC, OK, from 7/25-26/11; cost not to exceed \$525.50. e) Karri Geisinger, Cara Thomas & Melissa Newburn, to Circle of Security Parenting, in New Britain, CT, from 9/12-17/11; cost not to exceed \$6,574. (Clerk's Misc. File No. 221864)

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 6/13-17/11), 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 6/20-24/11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

2010 - 2011 GENERAL FUND

1100628	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	20.00
1101806	CARRIER SOUTH CENTRAL	BLDGS & GROUNDS MAINT	187.58
1104258	ONEOK INC	UTILITY SERVICES	109.32
1104258	ONEOK INC	UTILITY SERVICES	162.82
1106444	J D YOUNG	OPERATING SUPPLIES	46.95
1106907	LEUPOLD & STEVENS	OPERATING SUPPLIES	129.99
1110975	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	1,514.50
1111775	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	40.00
1111775	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	39.16
1111786	TRANE US INC	BLDGS & GROUNDS MAINT	350.94
1111860	CITY OF TULSA	UTILITY SERVICES	14.03
1111860	CITY OF TULSA	UTILITY SERVICES	30.65
1111860	CITY OF TULSA	UTILITY SERVICES	308.78
1111860	CITY OF TULSA	UTILITY SERVICES	399.44
1111860	CITY OF TULSA	UTILITY SERVICES	745.73
1111867	CITY OF TULSA	UTILITY SERVICES	1,702.83
1111867	CITY OF TULSA	UTILITY SERVICES	1,749.62
1111942	OKLAHOMA TAX COMMISSION	OTHER SERVICES	34.00
1112935	LIOTTA, MARK	TRAVEL-OUT OF COUNTY	104.25
1114273	PHOENIX SOFTWARE INTERNTL	DP-SOFTWARE MAINTENANCE	1,332.45
1114534	IBC SALES CORPORATION	EMERGENCY GROCERIES	53.50
1114534	IBC SALES CORPORATION	EMERGENCY GROCERIES	53.50
1114534	IBC SALES CORPORATION	EMERGENCY GROCERIES	53.75
1114534	IBC SALES CORPORATION	EMERGENCY GROCERIES	71.50
1114534	IBC SALES CORPORATION	EMERGENCY GROCERIES	71.50
1114534	IBC SALES CORPORATION	EMERGENCY GROCERIES	80.50



Monday, June 27, 2011 - Continued

1114642	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	535.19
1114768	J D YOUNG	RENTALS & LEASES	46.95
1115042	COMMUNITY SERVICE CO	SPECIAL ASSESSMENTS	12,000.00
1115472	GUARDIAN SECURITY SYSTEM	PROFESSIONAL & TECH	88.95
1115715	LEXISNEXIS RISK DATA	MISCELLANEOUS EXPENSE	59.85
1115716	LEXISNEXIS RISK DATA	MISCELLANEOUS EXPENSE	88.35
1115815	TULSA COFFEE SERVICE	OFFICE SUPPLIES	58.70
1116106	CARPET SUPPLY COMPANY	REMODELING	2,174.00
1116144	GREEN, JOSEPH	TRAINING	215.89
1116325	GELLCO UNIFORMS & SHOES	SAFETY SHOE PROGRAM	1,630.87
1116327	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	897.24
1116346	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	65.06
1116346	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	86.41
1116449	LIOTTA, MARK	TRAVEL-OUT OF COUNTY	104.25
1116610	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
1116658	COXCOM INC	UTILITY SERVICES	130.00
1116676	INTERNATIONAL PAPER	OFFICE SUPPLIES	594.00
1116880	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1116895	NATIONAL ASSOCIATION	TRAINING	465.00
1117828	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1117828	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1117828	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1117828	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	72.90
1117829	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1117829	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1117829	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1117829	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.80
1117830	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	74.25
1117830	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	74.25
1117831	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	71.55
1117831	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	74.25
1118037	HEIDELBERG USA INC	CHEMICAL & LAB SUPPL	303.80
1118037	HEIDELBERG USA INC	PRINTING SUPPLIES	656.60
1118037	HEIDELBERG USA INC	PRINTING SUPPLIES	1,963.26
1118037	HEIDELBERG USA INC	CHEMICAL & LAB SUPPL	-16.14
1118037	HEIDELBERG USA INC	PRINTING SUPPLIES	-2,619.86
1118056	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	837.74
1118065	HILAND DAIRY FOODS	EMERGENCY GROCERIES	29.60
1118065	HILAND DAIRY FOODS	EMERGENCY GROCERIES	44.40
1118065	HILAND DAIRY FOODS	EMERGENCY GROCERIES	44.40
1118065	HILAND DAIRY FOODS	EMERGENCY GROCERIES	44.40
1118065	HILAND DAIRY FOODS	EMERGENCY GROCERIES	59.20
1118072	WAREHOUSE MARKET INC	CHARITY FOOD	69.84
1118072	WAREHOUSE MARKET INC	CHARITY FOOD	39.45
1118072	WAREHOUSE MARKET INC	CHARITY FOOD	49.10
1118072	WAREHOUSE MARKET INC	CHARITY FOOD	19.80
1118072	WAREHOUSE MARKET INC	CHARITY FOOD	19.85
1118072	WAREHOUSE MARKET INC	CHARITY FOOD	53.50
1118072	WAREHOUSE MARKET INC	CHARITY FOOD	69.84
1118072	WAREHOUSE MARKET INC	CHARITY FOOD	54.10
1118072	WAREHOUSE MARKET INC	CHARITY FOOD	39.05
1118072	WAREHOUSE MARKET INC	CHARITY FOOD	38.42
1118072	WAREHOUSE MARKET INC	CHARITY FOOD	34.71
1118072	WAREHOUSE MARKET INC	CHARITY FOOD	54.26
1118072	WAREHOUSE MARKET INC	CHARITY FOOD	48.34
1118072	WAREHOUSE MARKET INC	CHARITY FOOD	54.41
1118072	WAREHOUSE MARKET INC	CHARITY FOOD	45.35
1118072	WAREHOUSE MARKET INC	CHARITY FOOD	48.37
1118072	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1118073	WAREHOUSE MARKET INC	CHARITY FOOD	19.53
1118073	WAREHOUSE MARKET INC	CHARITY FOOD	19.64
1118073	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1118073	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1118073	WAREHOUSE MARKET INC	CHARITY FOOD	38.58
1118073	WAREHOUSE MARKET INC	CHARITY FOOD	39.20
1118073	WAREHOUSE MARKET INC	CHARITY FOOD	39.41
1118073	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1118073	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1118073	WAREHOUSE MARKET INC	CHARITY FOOD	47.89
1118073	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1118073	WAREHOUSE MARKET INC	CHARITY FOOD	54.77
1118073	WAREHOUSE MARKET INC	CHARITY FOOD	55.00
1118073	WAREHOUSE MARKET INC	CHARITY FOOD	55.00
1118073	WAREHOUSE MARKET INC	CHARITY FOOD	60.00

Monday, June 27, 2011 - Continued

1118073	WAREHOUSE MARKET INC	CHARITY FOOD	60.00
1118073	WAREHOUSE MARKET INC	CHARITY FOOD	64.55
1118073	WAREHOUSE MARKET INC	CHARITY FOOD	70.00
1118074	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1118074	WAREHOUSE MARKET INC	CHARITY FOOD	39.74
1118074	WAREHOUSE MARKET INC	CHARITY FOOD	55.00
1118074	WAREHOUSE MARKET INC	CHARITY FOOD	48.32
1118074	WAREHOUSE MARKET INC	CHARITY FOOD	60.00
1118074	WAREHOUSE MARKET INC	CHARITY FOOD	74.22
1118074	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1118074	WAREHOUSE MARKET INC	CHARITY FOOD	53.32
1118074	WAREHOUSE MARKET INC	CHARITY FOOD	64.42
1118074	WAREHOUSE MARKET INC	CHARITY FOOD	38.27
1118074	WAREHOUSE MARKET INC	CHARITY FOOD	63.52
1118074	WAREHOUSE MARKET INC	CHARITY FOOD	19.86
1118074	WAREHOUSE MARKET INC	CHARITY FOOD	53.91
1118074	WAREHOUSE MARKET INC	CHARITY FOOD	39.16
1118074	WAREHOUSE MARKET INC	CHARITY FOOD	18.13
1118074	WAREHOUSE MARKET INC	CHARITY FOOD	49.74
1118074	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1118076	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	302.08
1118104	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	-75.00
1118104	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	6.00
1118104	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	147.26
1118104	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	400.65
1118104	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	503.60
1118111	MORRIS & DICKSON CO	PHARMACY SUPPLIES	527.64
1118111	MORRIS & DICKSON CO	PHARMACY SUPPLIES	680.71
1118111	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,210.29
1118112	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-123.19
1118112	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-204.52
1118112	MORRIS & DICKSON CO	PHARMACY SUPPLIES	18.16
1118112	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,176.94
1118112	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,571.24
1118113	MORRIS & DICKSON CO	PHARMACY SUPPLIES	817.08
1118113	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,294.59
1118358	AMERICAN HOTEL REGIS	EMER SHELTER RESIDENT	35.32
1118358	AMERICAN HOTEL REGIS	EMER SHELTER RESIDENT	36.85
1118358	AMERICAN HOTEL REGIS	EMER SHELTER RESIDENT	46.01
1118358	AMERICAN HOTEL REGIS	EMER SHELTER RESIDENT	123.65
1118358	AMERICAN HOTEL REGIS	EMER SHELTER RESIDENT	336.66
1118448	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	40.84
1118448	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	105.43
1118448	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	52.66
1118448	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	95.28
1118460	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	-469.98
1118460	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	295.40
1118460	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	39.95
1118460	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	469.98
1118725	ONEOK INC	UTILITY SERVICES	136.17
1118725	ONEOK INC	UTILITY SERVICES	162.10
1118725	ONEOK INC	UTILITY SERVICES	175.97
1118725	ONEOK INC	UTILITY SERVICES	180.80
1118915	OMNI-2 MECHANICAL	OTHER M&E AND MATERIAL	2,770.00
1118959	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	1,018.31
1118969	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,968.40
1118970	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	980.00
1119002	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	410.90
1119022	4IMPRINT INC	MISCELLANEOUS CHARGE	1,242.62
1119098	BEL-AQUA POOL SUPPLY	OTHER M&E AND MATERIAL	11,484.00
1119177	INTERNATIONAL PAPER	PRINTING SUPPLIES	137.41
1119177	INTERNATIONAL PAPER	PRINTING SUPPLIES	143.31
1119177	INTERNATIONAL PAPER	PRINTING SUPPLIES	742.50
1119259	HADSELL, BRADLEE B	EQUIP REPAIR & MAINT	1,328.75
1119342	COXCOM INC	UTILITY SERVICES	28.13
1119364	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1119404	INTERNATIONAL CODE	TRAINING	1,729.26
1119553	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	1,344.00
1119621	INTERNATIONAL PAPER	CHEMICAL & LAB SUPPL	78.24
1119621	INTERNATIONAL PAPER	CHEMICAL & LAB SUPPL	328.80
1119650	PETERS, REBECCA	MILEAGE REIMB-IN COUNTY	212.16
1119656	MURDOCK, JACOB A	MILEAGE REIMB-IN COUNTY	185.13
1119674	COMMUNICATIONS SUPPL	DP-SOFTWARE MAINTENA	1,273.20
1119703	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,090.28

Monday, June 27, 2011 - Continued

1119707	CDW LLC	ELECTION SUPPLIES	569.25
1119764	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	85.06
1119764	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	1,911.54
1119782	INTERNATIONAL PAPER	PRINTING SUPPLIES	69.08
1119782	INTERNATIONAL PAPER	PRINTING SUPPLIES	74.80
1119782	INTERNATIONAL PAPER	PRINTING SUPPLIES	153.93
1119782	INTERNATIONAL PAPER	PRINTING SUPPLIES	131.94
1119782	INTERNATIONAL PAPER	PRINTING SUPPLIES	601.96
1119824	PALMER SUPPLY CO	BLDGS & GROUNDS MAINT	224.04
1119839	TUCKER CHEMICAL INC	OPERATING SUPPLIES	265.20
1119985	ADVANCE ALARMS INC	EQUIP REPAIR & MAINT	190.00
1120013	CDW LLC	OPER SUPPLIES & MAINT	303.12
1120013	CDW LLC	DATA PROCESSING SUPPL	454.12
1120013	CDW LLC	DATA PROCESSING EQUI	1,422.34
1120052	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	22.15
1120123	GREENSTAR MID-AMERICA	PHARMACY SUPPLIES	20.00
1120124	BGS GREASE TRAP SERVICE	JANITORIAL SUPPLIES	150.00
1120147	TERMINIX INTERNATIONAL	OTHER SERVICES	10.00
1120147	TERMINIX INTERNATIONAL	OTHER SERVICES	10.00
1120147	TERMINIX INTERNATIONAL	OTHER SERVICES	10.00
1120147	TERMINIX INTERNATIONAL	OTHER SERVICES	10.00
1120147	TERMINIX INTERNATIONAL	OTHER SERVICES	10.00
1120147	TERMINIX INTERNATIONAL	OTHER SERVICES	10.00
1120147	TERMINIX INTERNATIONAL	OTHER SERVICES	15.00
1120147	TERMINIX INTERNATIONAL	OTHER SERVICES	40.00
1120147	TERMINIX INTERNATIONAL	OTHER SERVICES	40.00
1120147	TERMINIX INTERNATIONAL	OTHER SERVICES	40.00
1120147	TERMINIX INTERNATIONAL	OTHER SERVICES	40.00
1120147	TERMINIX INTERNATIONAL	OTHER SERVICES	40.00
1120147	TERMINIX INTERNATIONAL	OTHER SERVICES	40.00
1120147	TERMINIX INTERNATIONAL	OTHER SERVICES	40.00
1120147	TERMINIX INTERNATIONAL	OTHER SERVICES	48.00
1120295	MAYHEW, STEPHEN ANTH	TRAINING	688.73
1120298	HOME DEPOT USA INC	ELECTION SUPPLIES	20.00
1120342	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	10.32
1120342	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	51.60
1120381	J P COOKE COMPANY	MISCELLANEOUS SUPPLIES	52.10
1120465	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	230.00
1120473	TRANE U.S. INC	BLDGS & GROUNDS MAINT	180.00
1120478	U S CELLULAR	EQUIP SERVICE AGREEM	34.98
1120484	CHITWOOD, CURT B	OPERATING SUPPLIES	103.85
1120526	ECONOMY LUMBER CO INC	BUILDING MATERIALS	299.70
1120558	PHOENIX TRADING INC	EMER SHELTER RESIDENT	71.63
1120559	BOB BARKER COMPANY	JANITORIAL SUPPLIES	51.78
1120560	AMSAN	JANITORIAL SUPPLIES	7.64
1120560	AMSAN	JANITORIAL SUPPLIES	38.20
1120578	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13.85
1120578	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.56
1120578	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.36
1120578	PUBLIC SERVICE COMPANY	UTILITY SERVICES	145.45
1120578	PUBLIC SERVICE COMPANY	UTILITY SERVICES	146.42
1120578	PUBLIC SERVICE COMPANY	UTILITY SERVICES	177.24
1120578	PUBLIC SERVICE COMPANY	UTILITY SERVICES	186.68
1120578	PUBLIC SERVICE COMPANY	UTILITY SERVICES	187.08
1120578	PUBLIC SERVICE COMPANY	UTILITY SERVICES	187.46
1120578	PUBLIC SERVICE COMPANY	UTILITY SERVICES	215.24
1120578	PUBLIC SERVICE COMPANY	UTILITY SERVICES	221.06
1120578	PUBLIC SERVICE COMPANY	UTILITY SERVICES	326.15
1120578	PUBLIC SERVICE COMPANY	UTILITY SERVICES	365.31
1120578	PUBLIC SERVICE COMPANY	UTILITY SERVICES	395.38
1120578	PUBLIC SERVICE COMPANY	UTILITY SERVICES	396.77
1120578	PUBLIC SERVICE COMPANY	UTILITY SERVICES	400.98
1120578	PUBLIC SERVICE COMPANY	UTILITY SERVICES	632.39
1120578	PUBLIC SERVICE COMPANY	UTILITY SERVICES	851.01
1120578	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,003.31
1120679	J&P SUPPLY INC	JANITORIAL SUPPLIES	84.12
1120679	J&P SUPPLY INC	JANITORIAL SUPPLIES	196.66
1120680	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	147.27
1120680	TUCKER CHEMICAL INC	EMER SHELTER RESIDENT	321.60
1120681	LEKTRON LIGHTING & SUPPLY	JANITORIAL SUPPLIES	325.00
1120690	PEAK METHODS INC	SOFTWARE NON-CAPITAL	300.00
1120690	PEAK METHODS INC	HARDWARE-NON CAPITAL	393.52
1120690	PEAK METHODS INC	DATA PROCESSING EQUI	1,269.74
1120782	BROKEN ARROW ELECTRIC	OTHER BLDG MAINT SERV	404.50
1120791	HEIDELBERG USA INC	OPER SUPPLIES & MAINT	981.36

Monday, June 27, 2011 - Continued

1120791	HEIDELBERG USA INC	OPER SUPPLIES & MAINT	1,750.54
1120793	UNITED PARCEL SERVICE	POSTAGE	58.02
1120829	CDW LLC	NON-CAPITAL INVENTOR	63.99
1120829	CDW LLC	NON-CAPITAL INVENTOR	450.20
1120919	COXCOM INC	SUBSCRIPTIONS & MEMBER	46.59
1120923	SHI INTERNATIONAL CO	DP-SOFTWARE MAINTENA	3,263.00
1120930	CITY OF TULSA	UTILITY SERVICES	259.94
1120930	CITY OF TULSA	UTILITY SERVICES	552.71
1120930	CITY OF TULSA	UTILITY SERVICES	1,160.25
1120940	HESSEL HOLDING CO	BLDGS & GROUNDS MAINT	193.94
1120945	LOWES	JANITORIAL SUPPLIES	32.88
1121313	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	1,201.00
1121332	IDEAL SPECIALTY INC	OPERATING SUPPLIES	64.86
1121376	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	1,890.00
1121380	KEE WES EQUIPMENT CO	EQUIP REPAIR & MAINT	211.55
1121388	INTERNATIONAL PAPER	DATA PROCESSING SUPPL	445.05
1121389	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	259.52
1121406	TANKERSLEY, RANDY	MILEAGE REIMB-IN COUNTY	32.64
1121422	W W GRAINGER INC	BLDGS & GROUNDS MAINT	189.72
1121446	BRADLEYS LOCK AND SUPPLY	EQUIP REPAIR & MAINT	200.00
1121447	CDW LLC	DATA PROCESSING SUPPL	542.63
1121453	MIDWEST MARBLE COMPANY	BLDGS & GROUNDS MAINT	1,000.00
1121457	TRANE US INC	BLDGS & GROUNDS MAINT	255.63
1121458	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	850.00
1121459	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	336.00
1121477	CDW LLC	HARDWARE-NON CAPITAL	85.71
1121487	TUCKER CHEMICAL INC	BLDGS & GROUNDS MAINT	221.20
1121530	WAREHOUSE MARKET INC	CHARITY FOOD	17.20
1121530	WAREHOUSE MARKET INC	CHARITY FOOD	19.04
1121530	WAREHOUSE MARKET INC	CHARITY FOOD	19.72
1121530	WAREHOUSE MARKET INC	CHARITY FOOD	19.87
1121530	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1121530	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1121530	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1121530	WAREHOUSE MARKET INC	CHARITY FOOD	36.20
1121530	WAREHOUSE MARKET INC	CHARITY FOOD	38.97
1121530	WAREHOUSE MARKET INC	CHARITY FOOD	4.75
1121530	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1121530	WAREHOUSE MARKET INC	CHARITY FOOD	39.71
1121530	WAREHOUSE MARKET INC	CHARITY FOOD	45.36
1121530	WAREHOUSE MARKET INC	CHARITY FOOD	48.48
1121530	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1121530	WAREHOUSE MARKET INC	CHARITY FOOD	52.54
1121530	WAREHOUSE MARKET INC	CHARITY FOOD	53.55
1121530	WAREHOUSE MARKET INC	CHARITY FOOD	59.41
1121530	WAREHOUSE MARKET INC	CHARITY FOOD	59.85
1121530	WAREHOUSE MARKET INC	CHARITY FOOD	60.00
1121530	WAREHOUSE MARKET INC	CHARITY FOOD	60.00
1121531	WAREHOUSE MARKET INC	CHARITY FOOD	48.44
1121531	WAREHOUSE MARKET INC	CHARITY FOOD	64.93
1121531	WAREHOUSE MARKET INC	CHARITY FOOD	46.92
1121531	WAREHOUSE MARKET INC	CHARITY FOOD	19.74
1121531	WAREHOUSE MARKET INC	CHARITY FOOD	19.69
1121531	WAREHOUSE MARKET INC	CHARITY FOOD	48.10
1121531	WAREHOUSE MARKET INC	CHARITY FOOD	49.76
1121543	SMITH GARDEN EQUIPMENT	BLDGS & GROUNDS MAINT	1,373.98
1121548	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	530.00
1121548	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	542.40
1121561	RICHERT, CHARLOTTE	MILEAGE REIMB-IN COUNTY	541.40
1121561	RICHERT, CHARLOTTE	TRAVEL-OUT OF COUNTY	150.66
1121562	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	258.00
1121567	W JOE SHAW LTD	JANITORIAL SUPPLIES	32.85
1121567	W JOE SHAW LTD	JANITORIAL SUPPLIES	76.65
1121574	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	23.10
1121579	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	515.61
1121645	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1121702	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	360.00
1121703	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	350.00
1121748	MOORE FUNERAL HOME	BURIAL FOR THE POOR	350.00
1121749	BELVADERE CORPORATION	BURIAL FOR THE POOR	225.00
1121751	INTERNATIONAL PAPER	OFFICE SUPPLIES	52.71
1121759	WEST PUBLISHING CORP	PUBLICATION & ADVERT	1,813.00
1121760	WEST PUBLISHING CORP	PUBLICATION & ADVERT	753.00
1121769	BATTERY OUTFITTERS	MOTOR VEHICLES-MAINT	1,019.00

Monday, June 27, 2011 - Continued

1121772	CLARK OIL DIST	MOTOR VEHICLES-OPER	23,417.80
1121790	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	594.00
1121795	RAPID INSIGHT INC	SOFTWARE NON-CAPITAL	3,500.00
1121798	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	9.09
1121798	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-0.72
1121798	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-0.77
1121798	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-1.68
1121798	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-1.76
1121798	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-2.42
1121798	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	15.59
1121798	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-3.72
1121798	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-5.80
1121798	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	31.26
1121798	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-9.57
1121798	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-11.40
1121798	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	49.09
1121798	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-15.96
1121798	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-17.34
1121798	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	55.02
1121798	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-23.25
1121798	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-24.70
1121798	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	58.95
1121798	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-31.37
1121798	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	64.48
1121798	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	79.11
1121798	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	80.60
1121798	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	88.64
1121798	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	131.28
1121798	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-402.00
1121798	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	182.39
1121798	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	248.07
1121798	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	272.20
1121798	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	281.37
1121798	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	313.06
1121798	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	415.71
1121798	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	458.07
1121798	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	576.71
1121798	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	727.05
1121798	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	907.66
1121798	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,816.55
1121799	U S POSTAL SERVICE	POSTAGE	38,000.00
1121800	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,739.74
1121831	COUNTY ASSESSORS	SUBSCRIPTIONS & MEMBER	1,000.00
1121833	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS & MEMBER	156.00
1121836	PALMER SUPPLY CO	BLDGS & GROUNDS MAINT	781.00
1121849	W W GRAINGER INC	BLDGS & GROUNDS MAINT	37.14
1121995	TULSA COFFEE SERVICE	MOTOR VEHICLES-MAINT	126.94
1121997	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	237.68
1122005	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	172.89
1122006	PITEZELS INK & PRINT	TRAINING	498.10
1122017	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	70.34
1122026	BUILDERS SUPPLY INC	IMPROVEMENTS TO BUILD	5,585.72
1122027	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	535.19
1122029	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1122030	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1122044	EMPLOYEE RELATIONS	REGULAR PAYROLL	114.00
1122047	CHITWOOD, CURT B	OTHER SERVICES	48.05
1122077	AMERICAN SOCIETY	SAFETY MATERIAL & SUPPL	160.00
1122080	EKTRON INC	DP-SOFTWARE MAINTENA	2,040.00
1122085	ECONOMY LUMBER CO INC	BUILDING MATERIALS	611.50
1122089	AMSAN	JANITORIAL SUPPLIES	2,081.40
1122093	W JOE SHAW LTD	JANITORIAL SUPPLIES	73.00
1122101	DODD, ELAINE	ELECTION SUPPLIES	35.00
1122114	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1122115	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1122116	CREMATION SOCIETY	BURIAL FOR THE POOR	190.00
1122117	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1122121	AMSAN	JANITORIAL SUPPLIES	174.96
1122124	W W GRAINGER INC	BLDGS & GROUNDS MAINT	98.74
1122129	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	103.95
1122131	MAIL FINANCE INC	EQUIP SERVICE AGREEM	213.71
1122131	MAIL FINANCE INC	EQUIP SERVICE AGREEM	576.50
1122131	MAIL FINANCE INC	EQUIP SERVICE AGREEM	600.08
1122131	MAIL FINANCE INC	EQUIP SERVICE AGREEM	600.08

Monday, June 27, 2011 - Continued

1122137	TULSA COFFEE SERVICE	OFFICE SUPPLIES	143.80
1122167	RAMIREZ, JUAN & MILD	CLAIMS & DAMAGES	8,850.00
1122219	AMOS ELECTRICAL & MECH	HEATING & A/C SERVICE	977.42
1122222	CARTER, CHAD M	MILEAGE REIMB-IN COUNTY	49.98
1122225	AMOS ELECTRICAL & MECH	HEATING & A/C SERVICE	146.00
1122294	ONEOK INC	UTILITY SERVICES	53.57
1122310	NATIONAL ASSOCIATION	TRAVEL-OUT OF COUNTY	515.00
110630	COUNTY COMMISSIONERS	PAYROLL	58,797.05
110630	FISCAL OFFICER	PAYROLL	14,563.13
110630	PURCHASING	PAYROLL	22,285.18
110630	PUBLIC INFORMATION OFFICE	PAYROLL	6,108.00
110630	COUNTY EXTENSION CENTER	PAYROLL	10,821.00
110630	EXCISE-EQUALIZATION BOARD	PAYROLL	2,250.00
110630	HUMAN RESOURCES	PAYROLL	30,739.80
110630	ADMINISTRATIVE SERVICES	PAYROLL	91,791.92
110630	BLDG PAYROLL & BENEFITS	PAYROLL	168,556.69
110630	IT ADMIN	PAYROLL	16,736.86
110630	IT OPERATIONS	PAYROLL	20,790.60
110630	IT SYSTEMS	PAYROLL	32,297.32
110630	IT PROGRAMMING	PAYROLL	59,499.15
110630	IT SOFTWARE	PAYROLL	24,028.90
110630	IT COMMUNICATIONS	PAYROLL	11,408.02
110630	IT INFO-TECHNICAL	PAYROLL	26,210.64
110630	COUNTY INSPECTOR	PAYROLL	23,993.95
110630	COUNTY ENGINEERS-GEN	PAYROLL	33,720.68
110630	LEVEE MAINTENANCE	PAYROLL	5,640.81
110630	PARK OPERATIONS-GENERAL	PAYROLL	275,569.80
110630	REMEDIAL AID	PAYROLL	8,886.23
110630	SOCIAL SERV OPERATIONS	PAYROLL	11,964.62
110630	EMERGENCY SHELTER	PAYROLL	34,946.93
110630	PHARMACY	PAYROLL	13,746.29
110630	ELECT STAFF	PAYROLL	63,312.82
110630	COUNTY TREASURER	PAYROLL	61,933.48
110630	COUNTY ASSESSOR	PAYROLL	200,723.07
110630	COUNTY CLERK	PAYROLL	135,505.89
110630	SHERIFF'S DEPT-GENERAL	PAYROLL	435,538.10
110630	JUVENILE ADMINISTRATION	PAYROLL	47,669.98
110630	JUVENILE PROBATION	PAYROLL	92,179.07
110630	JUVENILE INTAKE	PAYROLL	42,578.74
110630	LAKESIDE HOME	PAYROLL	74,116.54
110630	COURT CLERK	PAYROLL	356,007.78
110630	IRS	TAX	252,015.87
110630	OKLAHOMA TAX COMMISSION	TAX	78,561.00
110630	SOCIAL SECURITY ADMINISTR	TAX	317,862.82
110630	AMERICAN FAMILY	HEALTH	2,898.64
110630	AMERICAN HERITAGE LIFE INC	HEALTH	3,401.36
110630	CHUBB & SON	HEALTH	2,778.58
110630	COMMUNITYCARE IDEA	HEALTH	443,733.22
110630	SEMLER, J DENNIS TREASURER	HEALTH	33,028.03
110630	STANDARD INSURANCE COMPANY	HEALTH	2,778.58
110630	VISION SERVICE PLAN	HEALTH	2,157.93
110630	LEADERS LIFE INS CO	LIFE	5,142.73
110630	STANDARD INSURANCE COMPANY	LIFE	5,908.90
110630	STANDARD INSURANCE COMPANY	LIFE	7,304.89
110630	CA STATE DISBURSEMENT UNIVER	GARNISHMENTS	557.50
110630	DENTON FINANCE	GARNISHMENTS	25.00
110630	ECK, LONNIE D	GARNISHMENTS	2,351.00
110630	FRANCISCO, LANA	GARNISHMENTS	409.00
110630	HILLIARD, JOHNNYE	GARNISHMENTS	505.00
110630	HOWE-PIERCE, DARLA J	GARNISHMENTS	323.85
110630	IRS	GARNISHMENTS	355.00
110630	J ANDREW ENLOW INC	GARNISHMENTS	415.38
110630	LOVE BEAL & NIXON PC	GARNISHMENTS	1,392.40
110630	MICHIGAN STATE DISBURSEMENT	GARNISHMENTS	303.50
110630	MIDWESTERN LOANS	GARNISHMENTS	110.00
110630	MO FAMILY SUPPORT PAYMENT	GARNISHMENTS	207.00
110630	NEW YORK STATE HIGHER EDU	GARNISHMENTS	264.48
110630	OFFICE- ATTORNEY GENERAL	GARNISHMENTS	390.00
110630	OKLAHOMA DEPARTMENT OF HUMAN	GARNISHMENTS	7,284.23
110630	OKLAHOMA GUARANTEED STUDENT	GARNISHMENTS	69.96
110630	PENNSYLVANIA HIGHER EDUCA	GARNISHMENTS	388.13
110630	ROBINSON & HOOVER	GARNISHMENTS	75.00
110630	STATE OF LOUISIANA	GARNISHMENTS	250.00
110630	STEPHEN L BRUCE PC	GARNISHMENTS	50.00



Monday, June 27, 2011 - Continued

110630	TOWER LOANS OF SAND SPRINGS	GARNISHMENTS	63.05
110630	TULSA ADJUSTMENT BUREAU	GARNISHMENTS	25.00
110630	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	175.00
110630	YOUR CREDIT INC	GARNISHMENTS	128.58
110630	COMMUNITY CARE HMO INC EA	OTHER	777.00
110630	FLEXPLAN ADMINISTRATORS	OTHER	37,069.65
110630	J DENNIS SEMLER TREASURER	OTHER	37,069.65
110630	LASALLE NATIONAL BANK-PEH	OTHER	72,662.86
110630	NATIONWIDE RETIREMENT	OTHER	95,718.16
110630	PREPAID LEGAL	OTHER	516.25
110630	PRUDENTIAL INSURANCE	OTHER	7,941.51
110630	SEMLER, J DENNIS TREASURER	OTHER	10,338.82
110630	SEMLER, J DENNIS TREASURER	OTHER	66,429.33
110630	STANDARD INSURANCE COMPANY	OTHER	7,941.51
110630	TULSA COUNTY EMPLOYEES RETIRE	OTHER	341,789.06
110630	TULSA COUNTY SHERIFF	OTHER	915.00
110630	UNITED TEACHER ASSOCIATES	OTHER	2,936.13
110630	UNITED WAY	OTHER	5,017.40
110630	YMCA OF GREATER TULSA	OTHER	104.75
110630	AMERICAN AIRLINES EMPL FED	DIRECT DEPOSIT	100.00
110630	ARVEST BANK	DIRECT DEPOSIT	500.00
110630	BANK OF AMERICA	DIRECT DEPOSIT	1,250.00
110630	BANK OF OKLAHOMA	DIRECT DEPOSIT	2,175.00
110630	BANK OF THE WEST	DIRECT DEPOSIT	500.00
110630	CITIBANK	DIRECT DEPOSIT	100.00
110630	FIFTH THIRD BANK	DIRECT DEPOSIT	150.00
110630	FIRST NAT'L. BANK OF OKMULGEE	DIRECT DEPOSIT	500.00
110630	GOLDEN EAGLE FEDERAL CR UN	DIRECT DEPOSIT	10.00
110630	IBC BANK	DIRECT DEPOSIT	670.00
110630	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	3,692.00
110630	OKLAHOMA CENTRAL CREDIT UN	DIRECT DEPOSIT	755.00
110630	SAND SPRINGS COMMUNITY CRED	DIRECT DEPOSIT	50.00
110630	SECURITY NATIONAL BANK	DIRECT DEPOSIT	350.00
110630	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	25.00
110630	TULSA MUNICIPAL EMP FED	DIRECT DEPOSIT	44,085.15
110630	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	2,000.00
110630	WESTERN SUN FEDERAL CR UNION	DIRECT DEPOSIT	50.00

2010 - 2011 RISK MANAGEMENT FUND

1115427	PAYFLEX SYSTEMS USA	EXPENSES FOR ADMIN	2,232.50
1115427	PAYFLEX SYSTEMS USA	EXPENSES FOR ADMIN	688.75
1119017	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	100.58
1121918	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	4,843.64
1121918	DELTA DENTAL OF OKLA	DENTAL CLAIMS	48,436.33
1121918	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	1,166.66
1121918	DELTA DENTAL OF OKLA	DENTALCLAIMS	11,666.64
1121821	PAYFLEX SYSTEMS USA INC	FLEXIABLE SPENDING	14,164.56
1122125	ARTHUR J GALLAGHER R	PROFESSIONAL & TECH	16,000.00

2010 - 2011 PARK FUND

1109724	23770	PURCHASES FOR RESALE	375.10
1109724	23770	PURCHASES FOR RESALE	768.30
1109839	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	1,666.66
1113744	TULSA ZOO FRIENDS INC	RECREATIONAL & EDUCA	119.00
1115299	23770	PURCHASES FOR RESALE	183.00
1115299	23770	PURCHASES FOR RESALE	301.50
1115299	23770	PURCHASES FOR RESALE	392.40
1115299	23770	PURCHASES FOR RESALE	621.70
1115825	G&K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1115825	G&K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1115825	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1115825	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1115825	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1115825	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1115825	G&K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1115825	G&K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1115825	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.25
1115825	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.25
1115825	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.25
1115825	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.25
1115825	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1115825	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1115825	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1115825	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48

Monday, June 27, 2011 - Continued

1115825	G&K SERVICES INC	SAFETY SHOE PROGRAM	9.00
1115825	G&K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1115825	G&K SERVICES INC	SAFETY SHOE PROGRAM	18.48
1115825	G&K SERVICES INC	SAFETY SHOE PROGRAM	19.56
1115825	G&K SERVICES INC	SAFETY SHOE PROGRAM	28.78
1115825	G&K SERVICES INC	SAFETY SHOE PROGRAM	28.78
1115825	G&K SERVICES INC	SAFETY SHOE PROGRAM	29.77
1115825	G&K SERVICES INC	SAFETY SHOE PROGRAM	42.53
1116349	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	247.89
1116360	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	39.05
1116360	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	18.03
1116360	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	463.32
1116429	AUTOMATIC PROTECTION	RECREATIONAL & EDUCA	180.00
1116695	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	19.85
1116695	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	82.89
1116695	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	66.78
1116712	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	167.90
1116712	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	183.92
1116935	U S CELLULAR	BLDGS & GROUNDS MAINT	527.04
1117538	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	161.25
1117545	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	17.96
1117545	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	126.46
1117545	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	453.85
1117557	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	291.73
1117557	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	555.32
1117560	H G FLAKE CO INC	PLUMBING PARTS & SUPPL	36.40
1117695	NOWLAND, DAVID B	SAND	1,901.04
1117977	MORROW MECHANICAL	BLDGS & GROUNDS MAINT	177.00
1117977	MORROW MECHANICAL	BLDGS & GROUNDS MAINT	375.41
1118564	OG&E	UTILITY SERVICES	50.78
1118564	OG&E	UTILITY SERVICES	1,800.87
1118567	ONEOK INC	UTILITY SERVICES	52.16
1118567	ONEOK INC	UTILITY SERVICES	62.00
1118567	ONEOK INC	UTILITY SERVICES	130.43
1118567	ONEOK INC	UTILITY SERVICES	145.21
1118567	ONEOK INC	UTILITY SERVICES	177.18
1118575	CITY OF GLENPOOL	UTILITY SERVICES	26.34
1118575	CITY OF GLENPOOL	UTILITY SERVICES	1,116.07
1118577	CONTROLLED WASTE INC	WATER, SEWER & REFUSE	25.00
1118796	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	132.90
1118797	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	40.27
1118800	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	182.31
1118800	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	607.62
1118821	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	187.05
1118825	BEN E KEITH FOODS	PURCHASES FOR RESALE	382.40
1118927	TNEMEC COMPANY INC	SWIMMING POOL SUPPLIES	2,835.10
1119100	HARCROS CHEMICALS INC	SWIMMING POOL SUPPLIES	71.80
1119140	IBC SALES CORPORATION	PURCHASES FOR RESALE	-2.02
1119140	IBC SALES CORPORATION	PURCHASES FOR RESALE	-3.03
1119140	IBC SALES CORPORATION	PURCHASES FOR RESALE	-5.73
1119140	IBC SALES CORPORATION	PURCHASES FOR RESALE	89.71
1119146	J&P SUPPLY INC	RESTAURANT SUPPLIES	82.18
1119146	J&P SUPPLY INC	RESTAURANT SUPPLIES	85.08
1119149	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	241.25
1119149	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	325.25
1119159	REASORS	PURCHASES FOR RESALE	6.25
1119159	REASORS	PURCHASES FOR RESALE	12.08
1119159	REASORS	PURCHASES FOR RESALE	35.15
1119159	REASORS	PURCHASES FOR RESALE	40.96
1119160	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	322.80
1119164	IBC SALES CORPORATION	PURCHASES FOR RESALE	-4.94
1119164	IBC SALES CORPORATION	PURCHASES FOR RESALE	-11.63
1119164	IBC SALES CORPORATION	PURCHASES FOR RESALE	42.10
1119164	IBC SALES CORPORATION	PURCHASES FOR RESALE	47.12
1119197	BFI WASTE SERVICES L	WATER, SEWER & REFUSE	2,336.10
1119742	BRADLEYS LOCK AND SUPPLY	BLDGS & GROUNDS MAINT	172.00
1120015	EASTON SOD FARMS INC	SOD/SEED	120.00
1120015	EASTON SOD FARMS INC	SOD/SEED	120.00
1120015	EASTON SOD FARMS INC	SOD/SEED	120.00
1120139	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	147.60
1120140	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	147.60
1120292	RECREONICS INC	SWIMMING POOL SUPPLIES	1,806.59
1120292	RECREONICS INC	SWIMMING POOL SUPPLIES	137.78
1120301	CORTZ INC	SWIMMING POOL SUPPLIES	121.00



Monday, June 27, 2011 - Continued

1120301	CORTZ INC	SWIMMING POOL SUPPLIES	190.50
1120352	ONEOK INC	UTILITY SERVICES	60.14
1120352	ONEOK INC	UTILITY SERVICES	132.08
1120467	CANNON SPORTS INC	RECREATIONAL & EDUCA	105.52
1120479	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	1,800.00
1120482	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	135.65
1120482	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	678.25
1120503	BEN E KEITH FOODS	PURCHASES FOR RESALE	413.57
1120503	BEN E KEITH FOODS	PURCHASES FOR RESALE	777.86
1120504	BEN E KEITH FOODS	PURCHASES FOR RESALE	290.15
1120504	BEN E KEITH FOODS	PURCHASES FOR RESALE	898.20
1120508	BOTTLING GROUP LLC	PURCHASES FOR RESALE	369.80
1120508	BOTTLING GROUP LLC	PURCHASES FOR RESALE	612.10
1120509	BOTTLING GROUP LLC	PURCHASES FOR RESALE	489.10
1120509	BOTTLING GROUP LLC	PURCHASES FOR RESALE	502.50
1120519	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	308.82
1120519	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	578.11
1120576	AGRI-NUTRIENTS INC	AGRICULTURAL SUPPLIES	3,757.50
1120803	CDW LLC	OFFICE SUPPLIES	99.46
1120932	W JOE SHAW LTD	OPERATING SUPPLIES	100.49
1120939	TUCKER CHEMICAL INC	OPERATING SUPPLIES	31.80
1121048	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	420.00
1121048	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	776.70
1121050	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,499.30
1121052	IBC SALES CORPORATION	PURCHASES FOR RESALE	12.25
1121052	IBC SALES CORPORATION	PURCHASES FOR RESALE	23.75
1121052	IBC SALES CORPORATION	PURCHASES FOR RESALE	26.50
1121052	IBC SALES CORPORATION	PURCHASES FOR RESALE	32.50
1121054	BEN E KEITH FOODS	PURCHASES FOR RESALE	482.30
1121054	BEN E KEITH FOODS	PURCHASES FOR RESALE	504.15
1121337	MUNICIPAL INDUSTRIES	BLDGS & GROUNDS MAINT	462.00
1121513	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,495.86
1121514	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,482.09
1121519	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	727.40
1121524	IBC SALES CORPORATION	PURCHASES FOR RESALE	-6.06
1121524	IBC SALES CORPORATION	PURCHASES FOR RESALE	-3.03
1121524	IBC SALES CORPORATION	PURCHASES FOR RESALE	108.31
1121661	NATIONAL CATERING SE	BLDGS & GROUNDS MAINT	105.00
1121734	LETTERCRAFTS	OPER SUPPLIES & MAINT	230.00
1121755	COFFEY, ROGER COLE	IMPROV-OTHER THAN BLDG	8,506.11
1121834	EBERHARDT, TROY	OTHER REFUNDS	190.00
1121835	MCINTOSH SERVICES INC	HEATING & A/C SERVICE	250.00
1121927	OKLAHOMA STATE DEPART	OTHER PROFESSIONAL	100.00
1122015	BUNN, AMANDA	OTHER REFUNDS	95.00
1122500	OKLAHOMA TAX COMMISSION	PURCHASES FOR RESALE	350.00
1122501	TULSA COUNTY COURT	EQUIP LEASE-PURCHASE	268.00

2010 - 2011 VISUAL INSPECTION FUND

1121388	INTERNATIONAL PAPER	DATA PROCESSING SUPPL	296.70
1122019	CONLEY, TRACI W	TRAVEL-OUT OF COUNTY	335.50
1122020	WILLIAMS, RANDALL	TRAVEL-OUT OF COUNTY	335.50
1122092	TING, DOMINIK	TRAVEL-OUT OF COUNTY	335.50
110630	ASSESSOR VISUAL INSPECT	PAYROLL	128,729.24
110630	IRS	TAX	12,743.29
110630	OKLAHOMA TAX COMMISSION	TAX	4,159.00
110630	SOCIAL SECURITY ADMINISTR	TAX	16,191.30
110630	AMERICAN FAMILY	HEALTH	156.26
110630	AMERICAN HERITAGE LIFE INC	HEALTH	201.00
110630	CHUBB & SON	HEALTH	147.53
110630	COMMUNITYCARE IDEA	HEALTH	23,431.68
110630	SEMLER, J DENNIS TREASURER	HEALTH	1,613.33
110630	STANDARD INSURANCE COMPANY	HEALTH	147.53
110630	VISION SERVICE PLAN	HEALTH	61.20
110630	LEADERS LIFE INS CO	LIFE	346.68
110630	STANDARD INSURANCE COMPANY	LIFE	402.10
110630	STANDARD INSURANCE COMPANY	LIFE	379.40
110630	OKLAHOMA GUARANTEED STUDE	GARNISHMENTS	534.49
110630	COMMUNITY CARE HMO INC EA	OTHER	34.00
110630	FLEXPLAN ADMINISTRATORS	OTHER	2,797.66
110630	J DENNIS SEMLER TREASURER	OTHER	2,797.66
110630	LASALLE NATIONAL BANK-PEH	OTHER	3,571.24
110630	NATIONWIDE RETIREMENT	OTHER	3,520.00
110630	PREPAID LEGAL	OTHER	14.75
110630	PRUDENTIAL INSURANCE	OTHER	537.03

Monday, June 27, 2011 - Continued

110630	SEMLER, J DENNIS TREASURER	OTHER	1,234.76
110630	SEMLER, J DENNIS TREASURER	OTHER	2,219.83
110630	STANDARD INSURANCE COMPANY	OTHER	537.03
110630	TULSA COUNTY EMPLOYEES RETIRE	OTHER	17,781.99
110630	UNITED WAY	OTHER	59.67
110630	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	500.00
110630	TULSA MUNICIPAL EMP FED	DIRECT DEPOSIT	966.51

2010 - 2011 COUNTY ASSESSOR FEES FUND

1120850	CDW LLC	OPERATING SUPPLIES	101.87
---------	---------	--------------------	--------

2010 - 2011 COURT CLERK REVOLVING FUND

110630	COURT CLERKS	PAYROLL	23,142.13
110630	REFEREES	PAYROLL	15,416.67
110630	PUBLIC DEFENDER CRT	PAYROLL	238,146.93
110630	IRS	TAX	29,580.04
110630	OKLAHOMA TAX COMMISSION	TAX	9,375.00
110630	SOCIAL SECURITY ADMINISTR	TAX	36,060.14
110630	AMERICAN FAMILY	HEALTH	331.34
110630	AMERICAN HERITAGE LIFE INC	HEALTH	300.07
110630	CHUBB & SON	HEALTH	311.60
110630	COMMUNITYCARE IDEA	HEALTH	40,729.43
110630	DELTA DENTAL OF OKLAHOMA	HEALTH	2,826.75
110630	STANDARD INSURANCE COMPANY	HEALTH	311.60
110630	VISION SERVICE PLAN	HEALTH	186.75
110630	LEADERS LIFE INS CO	LIFE	633.88
110630	STANDARD INSURANCE COMPANY	LIFE	616.00
110630	STANDARD INSURANCE COMPANY	LIFE	653.94
110630	AMERICAN STUDENT ASSISTANT	GARNISHMENTS	369.79
110630	LOVE BEAL & NIXON PC	GARNISHMENTS	100.00
110630	U S DEPARTMENT OF JUSTICE	GARNISHMENTS	400.00
110630	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	50.00
110630	COMMUNITY CARE HMO INC EA	OTHER	58.00
110630	LASALLE NATIONAL BANK-PEH	OTHER	6,055.31
110630	NATIONWIDE RETIREMENT	OTHER	9,601.92
110630	PREPAID LEGAL	OTHER	14.75
110630	PRUDENTIAL INSURANCE	OTHER	864.42
110630	SEMLER, J DENNIS TREASURER	OTHER	2,074.46
110630	STANDARD INSURANCE COMPANY	OTHER	864.42
110630	TULSA COUNTY EMPLOYEES RETIRE	OTHER	33,632.81
110630	UNITED TEACHER ASSOCIATES	OTHER	331.00
110630	UNITED WAY	OTHER	15.00
110630	TULSA MUNICIPAL EMP FED	DIRECT DEPOSIT	2,975.00

2010 - 2011 DISTRICT ATTORNEY FUND

1119217	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPLIES	123.58
1119223	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	419.60
1120464	WAL-MART STORES EAST	MISCELLANEOUS EXPENSE	5.68
1121940	NEWTON OCONNOR TU	MISCELLANEOUS EXPENSE	957.50
1121950	JACKSON, ELISSA	MISCELLANEOUS SUPPLIES	40.00
1121951	UVA, PATRICK JOSEPH	MISCELLANEOUS SUPPLIES	280.00
1121952	MELTON, CHRISTOPHER	MISCELLANEOUS SUPPLIES	40.00
1121953	QUALLS, KEVIN A	MISCELLANEOUS SUPPLIES	80.00
1121954	CARDENAS, MICHAEL A	MISCELLANEOUS SUPPLIES	3.00
1121979	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	17,425.03
1121981	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	39,499.48
1121982	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	94,941.32
1121983	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	7,106.40
1121984	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	6,879.02

2010 - 2011 SHERIFF CASH FUND

1115447	V H BLACKINTON CO INC	OPERATING SUPPLIES	5.00
1116920	PUBLIC SERVICE COMPANY	UTILITY SERVICES	189.82
1118144	PARADIGM SYSTEM	DATA PROCESSING EQUIP	396.08
1119444	COXCOM INC	UTILITY SERVICES	99.95
1120050	DELL MARKETING LP	OPERATING SUPPLIES	334.84
1120051	CDW LLC	OPERATING SUPPLIES	14.50
1120337	OWASSO FENCE COMPANY	NON-CAPITAL INVENTORY	224.99
1120457	OFFICEMAX INC	OPERATING SUPPLIES	257.94
1121813	TOWN OF SKIATOOK	PROFESSIONAL & TECH	585.71
1121813	TOWN OF SKIATOOK	PROFESSIONAL & TECH	691.28
1121814	OKLAHOMA ABLE COMMISSION	PROFESSIONAL & TECH	4,509.38
1121853	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	515.52
1121859	OKLAHOMA SECRETARY	OPERATING SUPPLIES	20.00

Monday, June 27, 2011 - Continued

1121860	CITY OF SAND SPRINGS	FEDERAL PROGRAM REIMB	5,174.95
1121861	CITY OF BIXBY	FEDERAL PROGRAM REIMB	3,527.72
1121861	CITY OF BIXBY	FEDERAL PROGRAM REIMB	5,237.14
1122037	SHELBY, BETTY	TRAVEL-OUT OF COUNTY	688.30
1122110	ELDRIDGE, MARSHALL	OPERATING SUPPLIES	165.00
1122111	LEADERSHIP TULSA INC	OPERATING SUPPLIES	90.00
110630	SHERIFF'S DEPT - CASH FUND	PAYROLL	64,727.13
110630	SCHOOL RESOURCES OFFICERS	PAYROLL	11,374.00
110630	SHERIFF GRANT DEPT	PAYROLL	23,904.88
110630	COURTHOUSE SECURITY	PAYROLL	17,163.13
110630	IRS	TAX	10,967.24
110630	OKLAHOMA TAX COMMISSION	TAX	3,453.00
110630	SOCIAL SECURITY ADMINISTR	TAX	14,987.55
110630	AMERICAN FAMILY	HEALTH	119.26
110630	AMERICAN HERITAGE LIFE INC	HEALTH	115.30
110630	CHUBB & SON	HEALTH	97.96
110630	COMMUNITYCARE IDEA	HEALTH	19,523.15
110630	SEMLER, J DENNIS TREASURER	HEALTH	1,480.32
110630	STANDARD INSURANCE COMPANY	HEALTH	97.96
110630	VISION SERVICE PLAN	HEALTH	64.61
110630	LEADERS LIFE INS CO	LIFE	132.16
110630	STANDARD INSURANCE COMPANY	LIFE	189.80
110630	STANDARD INSURANCE COMPANY	LIFE	242.28
110630	DIVERSIFIED COLLECTION	GARNISHMENTS	215.74
110630	LOVE BEAL & NIXON PC	GARNISHMENTS	223.14
110630	OKLAHOMA DEPARTMENT OF HUMAN	GARNISHMENTS	611.47
110630	SABER ACCEPTANCE COMPANY	GARNISHMENTS	100.00
110630	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	154.76
110630	COMMUNITY CARE HMO INC EA	OTHER	25.00
110630	FLEXPLAN ADMINISTRATORS	OTHER	511.67
110630	J DENNIS SEMLER TREASURER	OTHER	511.67
110630	LASALLE NATIONAL BANK-PEH	OTHER	2,796.60
110630	NATIONWIDE RETIREMENT	OTHER	1,300.00
110630	PRUDENTIAL INSURANCE	OTHER	213.06
110630	SEMLER, J DENNIS TREASURER	OTHER	30.00
110630	SEMLER, J DENNIS TREASURER	OTHER	7,015.47
110630	STANDARD INSURANCE COMPANY	OTHER	213.06
110630	TULSA COUNTY EMPLOYEES RETIRE	OTHER	12,621.13
110630	TULSA COUNTY SHERIFF	OTHER	180.00
110630	UNITED WAY	OTHER	45.00
110630	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	20.00
110630	MIDFIRST BANK	DIRECT DEPOSIT	400.00
110630	TULSA MUNICIPAL EMP FED	DIRECT DEPOSIT	100.00

2010 - 2011 SHERIFF'S OPERATION OF JAIL

1106882	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	474.75
1113361	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1116242	COOPER ELECTRIC INC	OPERATING SUPPLIES	287.00
1118863	WEST PUBLISHING CORP	OPERATING SUPPLIES	59.92
1118863	WEST PUBLISHING CORP	OPERATING SUPPLIES	176.40
1118879	PARENT CHILD CENTER	PROFESSIONAL & TECH	280.00
1118883	REED ELSEVIER INC	OPERATING SUPPLIES	702.00
1119432	CITY OF TULSA	UTILITY SERVICES	30,751.29
1119462	HAMILTON WATER SERVICE	UTILITY SERVICES	173.00
1120331	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,490.39
1120455	CDW LLC	DATA PROCESSING EQUIP	82.08
1120836	J&P SUPPLY INC	OPERATING SUPPLIES	474.20
1120844	CHARM-TEX INC	OPERATING SUPPLIES	583.20
1121309	CHARM-TEX INC	OPERATING SUPPLIES	490.00
1121323	W W GRAINGER INC	OPERATING SUPPLIES	58.05
1121323	W W GRAINGER INC	OPERATING SUPPLIES	110.17
1121323	W W GRAINGER INC	OPERATING SUPPLIES	694.80
1121324	CRAFTMASTER HARDWARE	OPERATING SUPPLIES	313.65
1121540	ICS JAIL SUPPLIES IN	OPERATING SUPPLIES	2,310.00
1121568	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	552.00
1121777	PITNEY BOWES INC	OPERATING SUPPLIES	315.00
1121778	ORGAN, JEFFERY H	OPERATING SUPPLIES	106.50
1121809	ADVANCED FILING SYSTEM	OPERATING SUPPLIES	1,244.10
1121856	ARAMARK CORRECTIONAL	OPERATING SUPPLIES	1,945.66
1121857	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	14,247.48
110630	TULSA COUNTY JAIL	PAYROLL	915,211.07
110630	IRS	TAX	84,270.49
110630	OKLAHOMA TAX COMMISSION	TAX	25,806.00
110630	SOCIAL SECURITY ADMINISTR	TAX	116,603.18

Monday, June 27, 2011 - Continued

110630	AMERICAN FAMILY	HEALTH	774.22
110630	AMERICAN HERITAGE LIFE INC	HEALTH	596.59
110630	CHUBB & SON	HEALTH	973.04
110630	COMMUNITYCARE IDEA	HEALTH	163,246.19
110630	SEMLER, J DENNIS TREASURER	HEALTH	11,435.65
110630	STANDARD INSURANCE COMPANY	HEALTH	973.04
110630	VISION SERVICE PLAN	HEALTH	785.44
110630	LEADERS LIFE INS CO	LIFE	975.49
110630	STANDARD INSURANCE COMPANY	LIFE	1,328.50
110630	STANDARD INSURANCE COMPANY	LIFE	2,373.88
110630	CYNTHIA A PHILLIPS PC	GARNISHMENTS	498.56
110630	ECK, LONNIE D	GARNISHMENTS	1,650.00
110630	FAMILY SUPPORT REGISTRY	GARNISHMENTS	391.26
110630	IRS	GARNISHMENTS	350.00
110630	LOVE BEAL & NIXON PC	GARNISHMENTS	1,140.61
110630	MICHIGAN STATE DISBURSEMENT	GARNISHMENTS	522.79
110630	NEW JERSEY FAMILY SUPPORT	GARNISHMENTS	429.00
110630	OKLAHOMA DEPARTMENT OF HUMAN	GARNISHMENTS	8,844.74
110630	OKLAHOMA GUARANTEED STUDENT	GARNISHMENTS	384.27
110630	PREMIERE CREDIT OF NORTH	GARNISHMENTS	20.00
110630	PROGRESSIVE CAR FINANCE	GARNISHMENTS	250.00
110630	SCOTT LOWERY LAW OFFICE	GARNISHMENTS	469.08
110630	US DEPARTMENT OF EDUCATION	GARNISHMENTS	834.12
110630	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	533.61
110630	COMMUNITY CARE HMO INC EA	OTHER	341.00
110630	FLEXPLAN ADMINISTRATORS	OTHER	7,848.48
110630	J DENNIS SEMLER TREASURER	OTHER	7,848.48
110630	LASALLE NATIONAL BANK-PEH	OTHER	25,644.90
110630	NATIONWIDE RETIREMENT	OTHER	15,920.00
110630	PREPAID LEGAL	OTHER	413.00
110630	PRUDENTIAL INSURANCE	OTHER	2,161.75
110630	SEMLER, J DENNIS TREASURER	OTHER	36.70
110630	SEMLER, J DENNIS TREASURER	OTHER	53,375.90
110630	STANDARD INSURANCE COMPANY	OTHER	2,161.75
110630	TULSA COUNTY EMPLOYEES RETIRE	OTHER	109,357.61
110630	TULSA COUNTY SHERIFF	OTHER	560.00
110630	UNITED TEACHER ASSOCIATES	OTHER	41.03
110630	UNITED WAY	OTHER	998.09
110630	AMERICAN AIRLINES EMPL FED	DIRECT DEPOSIT	300.00
110630	ARVEST BANK	DIRECT DEPOSIT	300.00
110630	BANC FIRST	DIRECT DEPOSIT	175.00
110630	BANK OF OKLAHOMA	DIRECT DEPOSIT	2,350.00
110630	FRATERNAL ORDER OF POLICE	DIRECT DEPOSIT	35.00
110630	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	7,871.37
110630	ST JOHN FEDERAL CREDIT UNION	DIRECT DEPOSIT	215.00
110630	TULSA MUNICIPAL EMP FED	DIRECT DEPOSIT	2,781.17

2010 - 2011 COUNTY CLERK'S RECORDS MGMT

1103100	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	793.93
1122058	GOVERNOR HOTEL, THE	TRAVEL-OUT OF COUNTY	670.50
1122059	GOVERNOR HOTEL, THE	TRAVEL-OUT OF COUNTY	670.50
110630	COUNTY CLERK RECORDS MGMT	PAYROLL	8,000.06
110630	IRS	TAX	893.28
110630	OKLAHOMA TAX COMMISSION	TAX	318.00
110630	SOCIAL SECURITY ADMINISTR	TAX	1,045.80
110630	AMERICAN HERITAGE LIFE INC	HEALTH	59.02
110630	CHUBB & SON	HEALTH	4.50
110630	COMMUNITYCARE IDEA	HEALTH	419.02
110630	SEMLER, J DENNIS TREASURER	HEALTH	24.38
110630	STANDARD INSURANCE COMPANY	HEALTH	4.50
110630	VISION SERVICE PLAN	HEALTH	7.08
110630	STANDARD INSURANCE COMPANY	LIFE	29.00
110630	STANDARD INSURANCE COMPANY	LIFE	13.55
110630	COMMUNITY CARE HMO INC EA	OTHER	1.00
110630	FLEXPLAN ADMINISTRATORS	OTHER	175.00
110630	J DENNIS SEMLER TREASURER	OTHER	175.00
110630	NATIONWIDE RETIREMENT	OTHER	450.00
110630	PRUDENTIAL INSURANCE	OTHER	33.52
110630	SEMLER, J DENNIS TREASURER	OTHER	76.70
110630	SEMLER, J DENNIS TREASURER	OTHER	58.16
110630	STANDARD INSURANCE COMPANY	OTHER	33.52
110630	TULSA COUNTY EMPLOYEES RETIRE	OTHER	581.25

Monday, June 27, 2011 - Continued

2010 - 2011 COUNTY CLERK'S LIEN FEE ACCT

1122203	TULSA COFFEE SERVICE	OPERATING SUPPLIES	373.80
---------	----------------------	--------------------	--------

2010 - 2011 JUVENILE CASH FUND

1107987	FIRECO OF OKLAHOMA	OTHER BLDG MAINT SERV	137.00
1117318	GALLS AN ARAMARK COMPANY	MISCELLANEOUS EQUIPM	509.99
1117318	GALLS AN ARAMARK COMPANY	MISCELLANEOUS EQUIPM	519.99
1118117	MORROW MECHANICAL	OTHER SERVICES	163.00
1118732	U S CELLULAR	TELEPHONE SERVICE	61.31
1120855	INTERNATIONAL PAPER	OPERATING SUPPLIES	334.62
1120857	J&P SUPPLY INC	OPERATING SUPPLIES	56.28
1120857	J&P SUPPLY INC	OPERATING SUPPLIES	18.76
1121408	ECOLAB INC	OPERATING SUPPLIES	461.44
1121988	FIRECO OF OKLAHOMA	OTHER BLDG MAINT SERV	153.50
110630	JUVENILE DETENTION	PAYROLL	137,085.07
110630	JUVENILE GRANT	PAYROLL	36,297.21
110630	IRS	TAX	15,185.93
110630	OKLAHOMA TAX COMMISSION	TAX	4,960.00
110630	SOCIAL SECURITY ADMINISTR	TAX	22,409.78
110630	AMERICAN FAMILY	HEALTH	47.30
110630	CHUBB & SON	HEALTH	120.95
110630	COMMUNITYCARE IDEA	HEALTH	29,955.51
110630	COMMUNITYCARE PPO	HEALTH	804.76
110630	SEMLER, J DENNIS TREASURER	HEALTH	2,042.76
110630	STANDARD INSURANCE COMPANY	HEALTH	120.95
110630	VISION SERVICE PLAN	HEALTH	155.65
110630	LEADERS LIFE INS CO	LIFE	310.98
110630	STANDARD INSURANCE COMPANY	LIFE	187.50
110630	STANDARD INSURANCE COMPANY	LIFE	344.00
110630	CUSTOMER CREDIT CORP	GARNISHMENTS	270.04
110630	ECK, LONNIE D	GARNISHMENTS	292.00
110630	FAMILY SUPPORT REGISTRY	GARNISHMENTS	638.10
110630	IRS	GARNISHMENTS	200.00
110630	LOVE BEAL & NIXON PC	GARNISHMENTS	110.00
110630	OFFICE- ATTORNEY GENERAL	GARNISHMENTS	150.00
110630	OKLAHOMA DEPARTMENT OF HUMAN	GARNISHMENTS	1,761.86
110630	OKLAHOMA GUARANTEED STUDENT	GARNISHMENTS	464.29
110630	ROBINSON & HOOVER	GARNISHMENTS	50.00
110630	US DEPARTMENT OF EDUCATION	GARNISHMENTS	77.00
110630	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	195.33
110630	COMMUNITY CARE HMO INC EA	OTHER	65.00
110630	FLEXPLAN ADMINISTRATORS	OTHER	395.00
110630	J DENNIS SEMLER TREASURER	OTHER	395.00
110630	LASALLE NATIONAL BANK-PEH	OTHER	5,027.87
110630	NATIONWIDE RETIREMENT	OTHER	4,155.00
110630	PREPAID LEGAL	OTHER	88.50
110630	PRUDENTIAL INSURANCE	OTHER	413.04
110630	SEMLER, J DENNIS TREASURER	OTHER	7,331.44
110630	STANDARD INSURANCE COMPANY	OTHER	413.04
110630	TULSA COUNTY EMPLOYEES RETIRE	OTHER	21,774.10
110630	UNITED WAY	OTHER	288.17
110630	CITY NATIONAL BANK	DIRECT DEPOSIT	300.00
110630	EXCHANGE BANK OF SKIATOOK	DIRECT DEPOSIT	412.00
110630	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	1,135.00
110630	NETSPEND CORPORATION	DIRECT DEPOSIT	500.00
110630	TULSA MUNICIPAL EMP FED	DIRECT DEPOSIT	4,805.83

2010 - 2011 SPECIAL PROJECTS FUND

1122022	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03
1122169	COMMUNITY ACTION RES	OPERATIONAL FUNDS	3,750.00
1122170	VINTAGE HOUSING INC	OPERATIONAL FUNDS	40,196.10
1122215	INDIAN NATIONS COUNCIL	ADMINISTRATION	7,895.49
1122215	INDIAN NATIONS COUNCIL	ADMINISTRATION	8,615.15
1122215	INDIAN NATIONS COUNCIL	ADMINISTRATION	8,434.52
1122215	INDIAN NATIONS COUNCIL	ADMINISTRATION	8,625.84
1122215	INDIAN NATIONS COUNCIL	ADMINISTRATION	8,921.23
1122216	INDIAN NATIONS COUNCIL	ADMINISTRATION	786.08
1122417	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	2,433.00
1122418	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	219.51
1122420	BUFFALO LAND ABSTRACT	DEMOLITION	75.00
1122420	BUFFALO LAND ABSTRACT	DEMOLITION	75.00
1122420	BUFFALO LAND ABSTRACT	DEMOLITION	75.00
1122420	BUFFALO LAND ABSTRACT	DEMOLITION	75.00
1122420	BUFFALO LAND ABSTRACT	DEMOLITION	75.00

Monday, June 27, 2011 - Continued

1122423	INDIAN NATIONS COUNCIL	ADMINISTRATION	12,804.34
1122425	COMMUNITY ACTION RES	PROGRAM FUNDS	1,805.00
1122426	COMMUNITY ACTION RES	OPERATIONAL FUNDS	950.49
1122428	COMMUNITY ACTION PRO	OPERATIONAL FUNDS	4,700.00
1122430	INDIAN NATIONS COUNCIL	CONTRACTED SERVICES	2,730.20
1122431	INDIAN NATIONS COUNCIL	ADMINISTRATION	328.23
1122474	INDIAN NATIONS COUNCIL	ADMINISTRATION	10,607.31
1122496	CITY OF BIXBY	CONTRACTED SERVICES	66,465.00

2010 - 2011 MORTG CERTIFICATION FEE CASH

1121643	INTERNATIONAL PAPER	OPERATING SUPPLIES	25.47
1122094	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS & MEMBER	161.50

2010 - 2011 RESALE PROPERTY FUND

1109595	COXCOM INC	COMMUNICATION SRVS	44.99
1118356	BIGGS COMMUNICATIONS	PUBLICATION & ADVERT	20,794.21
1121306	DULANEY, C SUE	OTHER SERVICES	3,600.00
110630	TREAS-RESALE PROPERTY	PAYROLL	75,136.70
110630	IRS	TAX	6,378.49
110630	OKLAHOMA TAX COMMISSION	TAX	2,104.00
110630	SOCIAL SECURITY ADMINISTR	TAX	9,056.84
110630	AMERICAN FAMILY	HEALTH	73.04
110630	AMERICAN HERITAGE LIFE INC	HEALTH	345.81
110630	CHUBB & SON	HEALTH	91.25
110630	COMMUNITYCARE IDEA	HEALTH	14,230.26
110630	SEMLER, J DENNIS TREASURER	HEALTH	1,028.68
110630	STANDARD INSURANCE COMPANY	HEALTH	91.25
110630	VISION SERVICE PLAN	HEALTH	66.76
110630	LEADERS LIFE INS CO	LIFE	166.84
110630	STANDARD INSURANCE COMPANY	LIFE	165.50
110630	STANDARD INSURANCE COMPANY	LIFE	203.25
110630	COMMUNITY CARE HMO INC EA	OTHER	21.00
110630	FLEXPLAN ADMINISTRATORS	OTHER	3,291.66
110630	J DENNIS SEMLER TREASURER	OTHER	3,291.66
110630	LASALLE NATIONAL BANK-PEH	OTHER	2,243.70
110630	NATIONWIDE RETIREMENT	OTHER	2,240.00
110630	PREPAID LEGAL	OTHER	29.50
110630	PRUDENTIAL INSURANCE	OTHER	389.05
110630	SEMLER, J DENNIS TREASURER	OTHER	714.19
110630	SEMLER, J DENNIS TREASURER	OTHER	534.93
110630	STANDARD INSURANCE COMPANY	OTHER	389.05
110630	TULSA COUNTY EMPLOYEES RETIRE	OTHER	9,861.00
110630	UNITED TEACHER ASSOCIATES	OTHER	44.02
110630	UNITED WAY	OTHER	113.67
110630	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	700.00
110630	OKLAHOMA CENTRAL CREDIT	DIRECT DEPOSIT	150.00
110630	SPIRITBANK	DIRECT DEPOSIT	50.00
110630	TULSA MUNICIPAL EMP FED	DIRECT DEPOSIT	150.00
110630	WILLIAMS EMPLOYEES CREDIT	DIRECT DEPOSIT	50.00

2010 - 2011 HIGHWAY T-CASH FUND

1101859	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1101859	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1101859	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1101859	G&K SERVICES INC	OPERATING SUPPLIES	71.83
1101859	G&K SERVICES INC	OPERATING SUPPLIES	71.83
1101859	G&K SERVICES INC	OPERATING SUPPLIES	71.83
1101859	G&K SERVICES INC	OPERATING SUPPLIES	71.83
1101859	G&K SERVICES INC	OPERATING SUPPLIES	71.83
1101859	G&K SERVICES INC	OPERATING SUPPLIES	128.75
1116818	TULSA ASPHALT LLC	ASPHALT, CONCRETE	50.36
1116818	TULSA ASPHALT LLC	ASPHALT, CONCRETE	52.03
1116818	TULSA ASPHALT LLC	ASPHALT, CONCRETE	56.03
1116818	TULSA ASPHALT LLC	ASPHALT, CONCRETE	64.32
1116818	TULSA ASPHALT LLC	ASPHALT, CONCRETE	-64.32
1116818	TULSA ASPHALT LLC	ASPHALT, CONCRETE	67.03
1116818	TULSA ASPHALT LLC	ASPHALT, CONCRETE	67.54
1116818	TULSA ASPHALT LLC	ASPHALT, CONCRETE	68.37
1116818	TULSA ASPHALT LLC	ASPHALT, CONCRETE	74.37
1116818	TULSA ASPHALT LLC	ASPHALT, CONCRETE	123.73
1116818	TULSA ASPHALT LLC	ASPHALT, CONCRETE	136.74
1116818	TULSA ASPHALT LLC	ASPHALT, CONCRETE	213.44
1116818	TULSA ASPHALT LLC	ASPHALT, CONCRETE	230.78
1116818	TULSA ASPHALT LLC	ASPHALT, CONCRETE	343.41
1116818	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,023.10



Monday, June 27, 2011 - Continued

1116818	TULSA ASPHALT LLC	ASPHALT, CONCRETE	2,045.87
1118326	J&P SUPPLY INC	OPERATING SUPPLIES	53.80
1118326	J&P SUPPLY INC	OPERATING SUPPLIES	98.84
1118823	ADVANCED WORKZONE	OPERATING SUPPLIES	3,692.00
1119063	W JOE SHAW LTD	OPERATING SUPPLIES	335.13
1119119	BEST WELDERS SUPPLY	OPERATING SUPPLIES	26.00
1119121	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	42.42
1119736	ADVANCED WORKZONE	OPERATING SUPPLIES	46.25
1119769	U S CELLULAR	OPERATING SUPPLIES	36.40
1119982	W JOE SHAW LTD	OPERATING SUPPLIES	47.40
1119982	W JOE SHAW LTD	OPERATING SUPPLIES	421.72
1120027	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	172.66
1120188	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	534.60
1120188	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	146.02
1120193	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	424.87
1120197	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	57.67
1120198	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	683.71
1120199	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	49.07
1120200	SAFELITE AUTOGLASS	OPER SUPPLIES & MAINT	239.02
1120280	ONEOK INC	UTILITY SERVICES	190.72
1120282	ONEOK INC	UTILITY SERVICES	137.47
1120284	CITY OF TULSA	UTILITY SERVICES	149.38
1120304	PARAGON CONTRACTORS	OPERATING SUPPLIES	169,752.32
1120393	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	548.50
1120396	OG&E	UTILITY SERVICES	36.20
1120397	INTERNATIONAL PAPER	OPERATING SUPPLIES	84.88
1120768	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	16.61
1120797	MAC'S HYDRAULIC INC	OPER SUPPLIES & MAINT	151.25
1120858	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	15.16
1121246	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	272.67
1121281	GENUINE PARTS COMPANY	OPERATING SUPPLIES	105.00
1121312	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,553.84
1121335	LOWES HOME CENTERS	OPERATING SUPPLIES	41.96
1121335	LOWES HOME CENTERS	OPERATING SUPPLIES	41.96
1121336	GENUINE PARTS COMPANY	OPERATING SUPPLIES	41.88
1121383	AMSAN	OPERATING SUPPLIES	112.12
1121386	PRESSURE SYSTEMS INC	OPERATING SUPPLIES	861.50
1121423	W JOE SHAW LTD	OPERATING SUPPLIES	154.35
1121423	W JOE SHAW LTD	OPERATING SUPPLIES	178.64
1121425	GENUINE PARTS COMPANY	OPERATING SUPPLIES	180.46
1121429	MCINTOSH SERVICES INC	OPERATING SUPPLIES	166.75
1121431	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	5.99
1121434	HILTI INC	OPERATING SUPPLIES	545.10
1121462	GENUINE PARTS COMPANY	OPERATING SUPPLIES	126.56
1121637	SPRINGER, JERRY W	OPER SUPPLIES & MAINT	6.46
1121637	SPRINGER, JERRY W	OPER SUPPLIES & MAINT	38.14
1121638	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	38.75
1121639	C & D HYDRAULICS	OPER SUPPLIES & MAINT	140.95
1121680	KEN SUTTON LLC	OPER SUPPLIES & MAINT	2,250.00
1121693	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	92.60
1121693	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	-9.64
1121694	OWASSO FENCE COMPANY	OPERATING SUPPLIES	692.40
1121737E	GREEN COUNTRY INTERS	OPERATING SUPPLIES	692.60
1121740	SOUTHERN TIRE MART	OPERATING SUPPLIES	1,620.00
1121742	AMSAN	OPERATING SUPPLIES	98.40
1121743	ENLOW TRACTOR INC	OPERATING SUPPLIES	152.95
1121744	KIRBY-SMITH MACHINER	OPERATING SUPPLIES	62.42
1121754	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	144.62
1121764	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	48.28
1121816	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	90.20
1121824	ECONOMY LUMBER CO INC	OPER SUPPLIES & MAINT	336.39
1121996	AMERIGAS TULSA	OPER SUPPLIES & MAINT	24.95
1122004	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	112.50
1122018	GENUINE PARTS COMPANY	OPERATING SUPPLIES	149.56
1122042	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,102.81
1122048	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	43.78
1122049	BIXBY RADIATOR INC	OPER SUPPLIES & MAINT	274.00
1122119	SOUTHERN TIRE MART	OPERATING SUPPLIES	308.57
1122311E	SIGNALTEK INC	OPERATING SUPPLIES	1,732.50
110630	HIGHWAY CONSTRUCTION DIV	PAYROLL	133,668.61
110630	HIGHWAY DISTRICT 1	PAYROLL	55,722.84
110630	HIGHWAY DISTRICT 2	PAYROLL	58,080.71
110630	HIGHWAY DISTRICT 3	PAYROLL	57,303.25
110630	IRS	TAX	28,132.79

Monday, June 27, 2011 - Continued

110630	OKLAHOMA TAX COMMISSION	TAX	8,904.00
110630	SOCIAL SECURITY ADMINISTR	TAX	38,171.22
110630	AMERICAN FAMILY	HEALTH	402.48
110630	AMERICAN HERITAGE LIFE INC	HEALTH	238.15
110630	CHUBB & SON	HEALTH	466.08
110630	COMMUNITYCARE IDEA	HEALTH	72,807.52
110630	SEMLER, J DENNIS TREASURER	HEALTH	4,862.06
110630	STANDARD INSURANCE COMPANY	HEALTH	466.08
110630	VISION SERVICE PLAN	HEALTH	307.11
110630	LEADERS LIFE INS CO	LIFE	735.79
110630	STANDARD INSURANCE COMPANY	LIFE	1,019.30
110630	STANDARD INSURANCE COMPANY	LIFE	1,152.31
110630	CREDITORS RECOVERY CORP	GARNISHMENTS	392.19
110630	ECK, LONNIE D	GARNISHMENTS	824.00
110630	IRS	GARNISHMENTS	228.00
110630	KANSAS PAYMENT CENTER	GARNISHMENTS	279.00
110630	LOVE BEAL & NIXON PC	GARNISHMENTS	136.09
110630	OKLAHOMA DEPARTMENT OF HUMAN	GARNISHMENTS	1,166.07
110630	COMMUNITY CARE HMO INC EA	OTHER	110.00
110630	FLEXPLAN ADMINISTRATORS	OTHER	3,908.33
110630	J DENNIS SEMLER TREASURER	OTHER	3,908.33
110630	LASALLE NATIONAL BANK-PEH	OTHER	9,662.38
110630	NATIONWIDE RETIREMENT	OTHER	9,658.45
110630	PREPAID LEGAL	OTHER	132.75
110630	PRUDENTIAL INSURANCE	OTHER	1,151.36
110630	SEMLER, J DENNIS TREASURER	OTHER	402.50
110630	SEMLER, J DENNIS TREASURER	OTHER	23,831.17
110630	STANDARD INSURANCE COMPANY	OTHER	1,151.36
110630	TULSA COUNTY EMPLOYEES RETIRE	OTHER	41,092.49
110630	UNITED WAY	OTHER	141.67
110630	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	1,350.00
110630	TULSA MUNICIPAL EMP FED	DIRECT DEPOSIT	7,233.46

2010 - 2011 CRIMINAL JUSTICE AUTHORITY OPE

1106447	RIGGS, ABNEY, NEAL T	LEGAL SERVICES	103.50
1112325	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	411.58
1117818	SIEMENS HEALTHCARE	OPER SUPPLIES & MAINT	84.00
1117818	SIEMENS HEALTHCARE	OPER SUPPLIES & MAINT	150.02
1117818	SIEMENS HEALTHCARE	OPER SUPPLIES & MAINT	1,449.12
1117818	SIEMENS HEALTHCARE	OPER SUPPLIES & MAINT	10,655.76
1118418	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	31.20
1120084	BI INCORPORATED	MONITORS	19,392.04
1120086	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	12.00
1120300	NOWATA COUNTY	CONTRACTED SERVICES	891.00
1121707	CELLCO PARTNERSHIP	COMMUNICATION SRVS	38.01
1122189	AKERS, MYRA	TORT CLAIMS	20.00
110630	TCCJA ADMINISTRATION	PAYROLL	4,902.80
110630	COURT GUARDS	PAYROLL	183,442.45
110630	COURT SERVICES	PAYROLL	76,876.63
110630	IRS	TAX	25,866.87
110630	OKLAHOMA TAX COMMISSION	TAX	8,435.00
110630	SOCIAL SECURITY ADMINISTR	TAX	33,459.37
110630	AMERICAN FAMILY	HEALTH	255.11
110630	AMERICAN HERITAGE LIFE INC	HEALTH	243.99
110630	CHUBB & SON	HEALTH	298.12
110630	COMMUNITYCARE IDEA	HEALTH	51,348.21
110630	SEMLER, J DENNIS TREASURER	HEALTH	4,150.78
110630	STANDARD INSURANCE COMPANY	HEALTH	298.12
110630	VISION SERVICE PLAN	HEALTH	148.57
110630	LEADERS LIFE INS CO	LIFE	255.68
110630	STANDARD INSURANCE COMPANY	LIFE	637.00
110630	STANDARD INSURANCE COMPANY	LIFE	769.74
110630	CREDITORS RECOVERY CORP	GARNISHMENTS	180.00
110630	ECK, LONNIE D	GARNISHMENTS	70.00
110630	IRS	GARNISHMENTS	420.00
110630	LOVE BEAL & NIXON PC	GARNISHMENTS	1,324.06
110630	MORGAN & ASSOCIATES PC	GARNISHMENTS	601.14
110630	NIEVES, MARILYN	GARNISHMENTS	1,050.00
110630	OKLAHOMA DEPARTMENT OF HUMAN	GARNISHMENTS	415.31
110630	ORIZAL, MARIA	GARNISHMENTS	432.90
110630	US DEPARTMENT OF EDUCATION	GARNISHMENTS	113.61
110630	COMMUNITY CARE HMO INC EA	OTHER	79.00
110630	FLEXPLAN ADMINISTRATORS	OTHER	3,695.33
110630	J DENNIS SEMLER TREASURER	OTHER	3,695.33



Monday, June 27, 2011 - Continued

110630	LASALLE NATIONAL BANK-PEH	OTHER	7,733.59
110630	NATIONWIDE RETIREMENT	OTHER	8,415.00
110630	PREPAID LEGAL	OTHER	147.50
110630	PRUDENTIAL INSURANCE	OTHER	737.79
110630	SEMLER, J DENNIS TREASURER	OTHER	1,034.10
110630	SEMLER, J DENNIS TREASURER	OTHER	14,180.06
110630	STANDARD INSURANCE COMPANY	OTHER	737.79
110630	TULSA COUNTY EMPLOYEES RETIRE	OTHER	36,136.68
110630	TULSA COUNTY SHERIFF	OTHER	280.00
110630	UNITED TEACHER ASSOCIATES	OTHER	28.33
110630	UNITED WAY	OTHER	356.01
110630	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	1,050.00
110630	RCB BANK	DIRECT DEPOSIT	100.00
110630	TULSA MUNICIPAL EMP FED	DIRECT DEPOSIT	2,100.65
110630	WELLS FARGO BANK N.A.	DIRECT DEPOSIT	1,200.00

2010 - 2011 LAW LIBRARY FUND

1121807	OKLAHOMA EAGLE LLC	MISCELLANEOUS EXPENSE	28.00
1121808	REED ELSEVIER INC	MISCELLANEOUS EXPENSE	818.00
1121818	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	3,091.19
1121819	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	181.27
1121945	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	6,188.42
110630	LAW LIBRARY	PAYROLL	10,001.50
110630	IRS	TAX	878.52
110630	OKLAHOMA TAX COMMISSION	TAX	248.00
110630	SOCIAL SECURITY ADMINISTR	TAX	1,299.21
110630	CHUBB & SON	HEALTH	3.00
110630	COMMUNITYCARE IDEA	HEALTH	1,190.88
110630	DELTA DENTAL OF OKLAHOMA	HEALTH	85.89
110630	STANDARD INSURANCE COMPANY	HEALTH	3.00
110630	STANDARD INSURANCE COMPANY	LIFE	26.29
110630	COMMUNITY CARE HMO INC EA	OTHER	3.00
110630	FLEXPLAN ADMINISTRATORS	OTHER	50.00
110630	J DENNIS SEMLER TREASURER	OTHER	50.00
110630	LASALLE NATIONAL BANK-PEH	OTHER	211.32
110630	NATIONWIDE RETIREMENT	OTHER	750.00
110630	PRUDENTIAL INSURANCE	OTHER	15.69
110630	SEMLER, J DENNIS TREASURER	OTHER	110.10
110630	STANDARD INSURANCE COMPANY	OTHER	15.69
110630	TULSA COUNTY EMPLOYEES RETIRE	OTHER	1,224.60
110630	BANK OF OKLAHOMA	DIRECT DEPOSIT	500.00
110630	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	535.00

2010 - 2011 CITY-COUNTY HEALTH DEPARTMENT

1108477	IN HIS IMAGE INC	PROFESSIONAL & TECH	300.00
1111639	COMMUNITY SERVICE CO	SUBSCRIPTIONS & MEMBER	5,750.00
1112021	NURSEFINDERS INC	PROFESSIONAL & TECH	759.53
1112022	NURSEFINDERS INC	PROFESSIONAL & TECH	623.20
1112241	SKC COMMUNICATION	COMMUNICATION SRVS	3,600.00
1112241	SKC COMMUNICATION	COMMUNICATION SRVS	23,059.00
1114190	MORAN, NANCY	TUITION REIMBURSEMENT	243.30
1114197	RADER, SCOTT	TUITION REIMBURSEMENT	696.83
1114410	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	304.61
1114426	SKC COMMUNICATION	OPERATING SUPPLIES	180.00
1114426	SKC COMMUNICATION	EQUIP SERVICE AGREEM	765.00
1114426	SKC COMMUNICATION	DATA PROCESSING EQUIP	3,776.00
1114778	SHAWNEE MISSION TREE	BLDGS & GROUNDS MAINT	375.00
1114964	TULSA LOCK & KEY INC	OPERATING SUPPLIES	1.50
1114964	TULSA LOCK & KEY INC	OPERATING SUPPLIES	1.50
1115122	EXECUTIVE INFORMATION	DATA PROCESSING SRVS	7,189.00
1116035	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	349.12
1116381	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	172.08
1116399	AT&T MOBILITY II LLC	COMMUNICATION SRVS	279.10
1116399	AT&T MOBILITY II LLC	COMMUNICATION SRVS	93.60
1116399	AT&T MOBILITY II LLC	COMMUNICATION SRVS	125.16
1116460	AVAYA INC	EQUIP SERVICE AGREEM	1,873.25
1116477	BFI WASTE SERVICES	UTILITY SERVICES	114.00
1116477	BFI WASTE SERVICES	UTILITY SERVICES	99.00
1116477	BFI WASTE SERVICES	UTILITY SERVICES	114.00
1116477	BFI WASTE SERVICES	UTILITY SERVICES	33.00
1116533	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	88.91
1116533	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	88.91
1116533	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	88.91
1116533	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	88.91

Monday, June 27, 2011 - Continued

1116533	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	88.91
1116533	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	88.91
1116533	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	88.91
1116533	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	140.30
1116767	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	11,416.96
1117345	ONEOK INC	UTILITY SERVICES	161.50
1117346	ONEOK INC	UTILITY SERVICES	157.90
1117349	ONEOK INC	UTILITY SERVICES	184.42
1117366	PUBLIC SERVICE COMPANY	UTILITY SERVICES	165.58
1117398	CDW LLC	EQUIP SERVICE AGREEM	621.18
1117398	CDW LLC	OPERATING SUPPLIES	1,087.91
1117398	CDW LLC	EQUIP SERVICE AGREEM	2,692.92
1117406	PUBLIC SERVICE COMPANY	UTILITY SERVICES	184.99
1117712	STERICYCLE INC	OTHER SERVICES	24.34
1117712	STERICYCLE INC	OTHER SERVICES	73.03
1117712	STERICYCLE INC	OTHER SERVICES	73.03
1118333	OKLAHOMA CITY-COUNTY	TRAINING	40.00
1118383	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	120.00
1118383	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	175.00
1118488	BRAINCRUMBS INC	DATA PROCESSING SRVS	150.00
1118603	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	70.72
1118606	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	57.72
1118610	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	145.16
1118640	BMI SYSTEMS CORPORATION	EQUIP LEASE-PURCHASE	4,081.45
1118640	BMI SYSTEMS CORPORATION	EQUIP LEASE-PURCHASE	205.20
1118645	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
1118648	U S CELLULAR	COMMUNICATION SRVS	199.67
1118678	COXCOM INC	COMMUNICATION SRVS	229.48
1118680	COXCOM INC	COMMUNICATION SRVS	229.48
1118766	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	59.50
1118775	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	76.00
1118784	EMPLOYEE ASSISTANCE	EMPLOYEE ASSISTANCE	162.50
1118834	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	5.00
1118834	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	25.00
1118837	COXCOM INC	COMMUNICATION SRVS	1,362.58
1119032	AMERICAN ASPHALT CO	BLDGS & GROUNDS MAINT	2,700.00
1119153	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	77.90
1119153	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	126.50
1119153	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	2.30
1119153	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	81.00
1119153	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	128.00
1119153	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	219.00
1119153	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	4.60
1119153	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,149.80
1119153	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	630.90
1119153	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	3,239.30
1119153	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,793.90
1119728	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	4,520.00
1119936	CDW LLC	EQUIP SERVICE AGREEM	696.50
1119956	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	5,214.60
1119957	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	5,214.60
1119972	FOSSLER STEPHEN CO	OFFICE SUPPLIES	449.97
1120025	GRANITE SOUND CORP	BLDGS & GROUNDS MAINT	1,013.00
1120025	GRANITE SOUND CORP	BLDGS & GROUNDS MAINT	1,226.00
1120113	AMERICAN DOCUMENT	OTHER SERVICES	70.00
1120357	AMERICAN DOCUMENT	OTHER SERVICES	400.00
1120359	SMITH GARDEN EQUIPME	OPERATING SUPPLIES	193.58
1120385	TOP CHOICE COUNTERTOP	BLDGS & GROUNDS MAINT	182.60
1120388	REASORS	OPERATING SUPPLIES	36.72
1120408	DELL MARKETING LP	DATA PROCESSING EQUIP	1,941.71
1120529	OTICON INC	CHEMICAL & LAB SUPPL	9.00
1120529	OTICON INC	CHEMICAL & LAB SUPPL	798.00
1120529	OTICON INC	CHEMICAL & LAB SUPPL	798.00
1120529	OTICON INC	CHEMICAL & LAB SUPPL	896.00
1120626	TERMINIX INTERNATIONAL	OTHER SERVICES	20.00
1120632	TERMINIX INTERNATIONAL	OTHER SERVICES	15.00
1120634	TERMINIX INTERNATIONAL	OTHER SERVICES	12.00
1120864	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	389.40
1120870	TUCKER CHEMICAL INC	OPERATING SUPPLIES	16.80
1120870	TUCKER CHEMICAL INC	OPERATING SUPPLIES	16.80
1120870	TUCKER CHEMICAL INC	OPERATING SUPPLIES	16.80
1120870	TUCKER CHEMICAL INC	OPERATING SUPPLIES	16.80
1120870	TUCKER CHEMICAL INC	OPERATING SUPPLIES	28.00
1120870	TUCKER CHEMICAL INC	OPERATING SUPPLIES	28.00

Monday, June 27, 2011 - Continued

1120870	TUCKER CHEMICAL INC	OPERATING SUPPLIES	28.00
1120870	TUCKER CHEMICAL INC	OPERATING SUPPLIES	28.00
1120873	INTERNATIONAL PAPER	OPERATING SUPPLIES	187.92
1120873	INTERNATIONAL PAPER	OPERATING SUPPLIES	187.92
1120873	INTERNATIONAL PAPER	OPERATING SUPPLIES	187.92
1120873	INTERNATIONAL PAPER	OPERATING SUPPLIES	187.92
1120972	CRYSTAL COMMUNICATION	COMMUNICATION SRVS	550.00
1120975	CDW LLC	OPERATING SUPPLIES	66.01
1120975	CDW LLC	OPERATING SUPPLIES	458.14
1120977	PRIORITY HEALTHCARE	CHEMICAL & LAB SUPPL	1,592.50
1120977	PRIORITY HEALTHCARE	CHEMICAL & LAB SUPPL	4,777.50
1121007	TEAM TECHNOLOGIES INC	OPERATING SUPPLIES	418.45
1121071	PEARO, NICOLE	MILEAGE REIMB-IN COUNTY	173.81
1121079	VOGT, APRIL	MILEAGE REIMB-IN COUNTY	170.85
1121091	LENTZ, VICKI	MILEAGE REIMB-IN COUNTY	51.00
1121091	LENTZ, VICKI	TRAVEL-OUT OF COUNTY	125.30
1121136	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	86.70
1121147	PENA, GLADYS	MILEAGE REIMB-IN COUNTY	47.94
1121348	APOTHECUS PHARMACEUTICAL	CHEMICAL & LAB SUPPL	1,376.04
1121348	APOTHECUS PHARMACEUTICAL	CHEMICAL & LAB SUPPL	2,752.08
1121349	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	285.00
1121350	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	285.00
1121352	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	803.90
1121352	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	2,411.70
1121354	STAT TECHNOLOGIES INC	CHEMICAL & LAB SUPPL	540.62
1121596	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	220.00
1121598	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	582.00
1121601	HEMOCUE INC	CHEMICAL & LAB SUPPL	848.25
1121601	HEMOCUE INC	CHEMICAL & LAB SUPPL	1,696.75
1121604	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	7,331.63
1121608	UNITED PARCEL SERVICE	OTHER SERVICES	55.74
1121615	IDEXX DISTRIBUTION	CHEMICAL & LAB SUPPL	7,326.00
1121625	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	91.80
1121625	BARNES, GENEVA	TRAVEL-OUT OF COUNTY	184.58
1121625	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	67.83
1121632	ELLSWORTH & VANDERME	CHEMICAL & LAB SUPPL	331.25
1121633	RESOURCES FOR CHILD	CHEMICAL & LAB SUPPL	140.70
1121634	AATRONICS INC	CHEMICAL & LAB SUPPL	1,022.73
1121719	JOHNSON, STACY	MILEAGE REIMB-IN COUNTY	71.91
1121720	DEBOSE, KRISTYL	MILEAGE REIMB-IN COUNTY	74.46
1121721	DURANT-MACON, DONNA	MILEAGE REIMB-IN COUNTY	28.56
1121721	DURANT-MACON, DONNA	TRAVEL-OUT OF COUNTY	122.26
1121739	RED BUD AIR FILTER	OPERATING SUPPLIES	93.38
1121782	INTERNATIONAL PAPER	OPERATING SUPPLIES	-403.80
1121782	INTERNATIONAL PAPER	OPERATING SUPPLIES	455.64
1121845	QUINTERO, ELIANA	MILEAGE REIMB-IN COUNTY	136.17
1121845	QUINTERO, ELIANA	TRAVEL-OUT OF COUNTY	167.28
1121868	HURTADO, SUSAN	MILEAGE REIMB-IN COUNTY	122.91
1121868	HURTADO, SUSAN	MILEAGE REIMB-IN COUNTY	61.71
1121869	CULLER SHANNON	MILEAGE REIMB-IN COUNTY	14.28
1121870	SWANSON, LOIS	MILEAGE REIMB-IN COUNTY	8.16
1121872	DICK, MEG	MILEAGE REIMB-IN COUNTY	32.64
1121872	DICK, MEG	MILEAGE REIMB-IN COUNTY	58.14
1121873	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	33.66
1121874	LASTER, CAROLE	MILEAGE REIMB-IN COUNTY	66.30
1121874	LASTER, CAROLE	MILEAGE REIMB-IN COUNTY	56.10
1121881	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	106.53
1121881	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	46.67
1121883	BEVERAGE, PAIGE	MILEAGE REIMB-IN COUNTY	221.85
1121889	ENGLE, PATTY	MILEAGE REIMB-IN COUNTY	28.05
1121889	ENGLE, PATTY	TRAVEL-OUT OF COUNTY	112.20
1121891	PANOAK NATURAL GAS	UTILITY SERVICES	676.78
1121894	PANOAK NATURAL GAS	UTILITY SERVICES	1,185.60
1121901	TSHA INC	PROFESSIONAL & TECH	425.64
1121902	TRAK-1 TECHNOLOGY	OTHER SERVICES	1,519.47
1121904	PINPOINT PERSONNEL	PROFESSIONAL & TECH	531.31
1122071	OKLAHOMA DEPARTMENT	MISCELLANEOUS EXPENSE	92.00
1122105	THOMAS, CARA	MILEAGE REIMB-IN COUNTY	192.83
1122105	THOMAS, CARA	TRAVEL-OUT OF COUNTY	115.00
1122105	THOMAS, CARA	TRAINING	225.00
1122106	DIAZ, LUPE	MILEAGE REIMB-IN COUNTY	143.82
1122107	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	69.36
1122147	WIDEX USA INC	CHEMICAL & LAB SUPPL	206.00
1122150	PUBLIC SERVICE COMPANY	UTILITY SERVICES	64.74

Monday, June 27, 2011 - Continued

110630	OFFICE OF THE DIRECTOR	PAYROLL	78,107.15
110630	FINANCE & ACCOUNTING	PAYROLL	19,895.00
110630	MARKETING & CREATIVE SERV	PAYROLL	16,678.00
110630	HEALTH DATA ADMINISTRATIO	PAYROLL	18,084.00
110630	EPIDEMIOLOGY	PAYROLL	510.00
110630	HOMELAND SECURITY GRANT	PAYROLL	51,321.00
110630	INFORMATION TECHNOLOGY SE	PAYROLL	30,836.00
110630	BLDG & GRNDS MAINT-EXPO	PAYROLL	9,328.82
110630	BLDG & GRNDS MAINT-COUNTY	PAYROLL	2,085.00
110630	BLDG & GRNDS MAINT-CRHC	PAYROLL	2,057.00
110630	BLDG & GRNDS MAINT-JOGHC	PAYROLL	30,801.73
110630	SECURITY SERVICES	PAYROLL	12,343.06
110630	CONSUMER PROTECTION	PAYROLL	124,527.92
110630	ENVIRONMENTAL HEALTH SERV	PAYROLL	39,774.62
110630	PERSONAL HEALTH SVCS ADMIN	PAYROLL	18,673.00
110630	FAMILY PLANNING-AFRICAN	PAYROLL	11,852.00
110630	FAMILY PLANNING	PAYROLL	85,821.61
110630	VITAL RECORDS	PAYROLL	12,408.39
110630	TEEN PREGNANCY PREVENT	PAYROLL	3,623.00
110630	COMMUNICABLE DISEASE CONTROL	PAYROLL	85,218.37
110630	CHILDREN FIRST GRANT	PAYROLL	102,993.65
110630	ADULT HEALTH	PAYROLL	7,789.00
110630	DENTAL CLINIC	PAYROLL	10,367.00
110630	IMMUNIZATIONS	PAYROLL	63,248.83
110630	COMMUNITY HEALTH SVSC, AD	PAYROLL	3,055.00
110630	HEALTHY START GRANT	PAYROLL	28,325.00
110630	KNOW YOUR NUMBERS	PAYROLL	2,768.46
110630	CX OF TULSA COUNTY	PAYROLL	19,732.00
110630	CHILD GUIDANCE CENTER	PAYROLL	37,450.46
110630	WIC GRANT	PAYROLL	91,293.88
110630	HEALTHY FUTURES, HEALTHY	PAYROLL	6,802.00
110630	SCHOOL HEALTH	PAYROLL	37,990.00
110630	WORKING FOR BALANCE	PAYROLL	14,127.00
110630	FETAL INFANT MORTALITY RE	PAYROLL	16,745.50
110630	TULSA-MCH INITIATIVE	PAYROLL	11,805.00
110630	IRS	TAX	101,351.03
110630	OKLAHOMA TAX COMMISSION	TAX	32,485.00
110630	SOCIAL SECURITY ADMINISTR	TAX	138,804.61
110630	AMERICAN FAMILY	HEALTH	646.01
110630	AMERICAN HERITAGE LIFE INC	HEALTH	658.93
110630	CHUBB & SON	HEALTH	941.31
110630	COMMUNITYCARE IDEA	HEALTH	203,602.32
110630	SEMLER, J DENNIS TREASURER	HEALTH	19,617.49
110630	STANDARD INSURANCE COMPANY	HEALTH	941.31
110630	VISION SERVICE PLAN	HEALTH	859.76
110630	LEADERS LIFE INS CO	LIFE	2,220.50
110630	STANDARD INSURANCE COMPANY	LIFE	1,465.00
110630	STANDARD INSURANCE COMPANY	LIFE	2,941.69
110630	ECK, LONNIE D	GARNISHMENTS	1,012.00
110630	OKLAHOMA DEPARTMENT OF HUMAN	GARNISHMENTS	1,004.37
110630	COMMUNITY HEALTH FOUNDATI	OTHER	174.00
110630	FLEXPLAN ADMINISTRATORS	OTHER	16,980.16
110630	J DENNIS SEMLER TREASURER	OTHER	16,980.16
110630	LASALLE NATIONAL BANK-PEH	OTHER	10,514.12
110630	NATIONWIDE RETIREMENT	OTHER	45,325.80
110630	PREPAID LEGAL	OTHER	339.25
110630	PRUDENTIAL INSURANCE	OTHER	3,377.86
110630	STANDARD INSURANCE COMPANY	OTHER	3,377.86
110630	TULSA COUNTY EMPLOYEES RETIRE	OTHER	134,934.36
110630	UNITED TEACHER ASSOCIATES	OTHER	378.37
110630	UNITED WAY	OTHER	820.01
110630	YMCA OF GREATER TULSA	OTHER	160.45
110630	AMERICAN AIRLINES EMPL FED	DIRECT DEPOSIT	150.00
110630	ARVEST BANK	DIRECT DEPOSIT	100.00
110630	BANK OF AMERICA	DIRECT DEPOSIT	2,100.00
110630	BANK OF OKLAHOMA	DIRECT DEPOSIT	1,212.00
110630	HILLCREST FEDERAL CREDIT	DIRECT DEPOSIT	1,000.00
110630	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	975.00
110630	MIDFIRST BANK	DIRECT DEPOSIT	250.00
110630	OKLAHOMA CENTRAL CREDIT	DIRECT DEPOSIT	100.00
110630	SPIRITBANK	DIRECT DEPOSIT	200.00
110630	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	200.00
110630	TULSA MUNICIPAL EMP FED	DIRECT DEPOSIT	7,563.27
110630	WELLS-FARGO BANK	DIRECT DEPOSIT	1,500.00

Monday, June 27, 2011 - Continued

<u>2010 - 2011 TULSA AREA EMERGENCY MGMT AGCY</u>			
110630	TULSA AREA EMER MGMT AGENCY	PAYROLL	13,911.24
110630	IRS	TAX	1,886.12
110630	OKLAHOMA TAX COMMISSION	TAX	538.00
110630	SOCIAL SECURITY ADMINISTR	TAX	1,807.44
110630	AMERICAN FAMILY	HEALTH	28.00
110630	CHUBB & SON	HEALTH	5.71
110630	COMMUNITYCARE IDEA	HEALTH	1,923.10
110630	DELTA DENTAL OF OKLAHOMA	HEALTH	186.61
110630	STANDARD INSURANCE COMPANY	HEALTH	5.71
110630	VISION SERVICE PLAN	HEALTH	7.08
110630	STANDARD INSURANCE COMPANY	LIFE	41.90
110630	STANDARD INSURANCE COMPANY	LIFE	40.65
110630	COMMUNITY CARE HMO INC EA	OTHER	3.00
110630	FLEXPLAN ADMINISTRATORS	OTHER	180.00
110630	J DENNIS SEMLER TREASURER	OTHER	180.00
110630	LASALLE NATIONAL BANK-PEH	OTHER	245.82
110630	NATIONWIDE RETIREMENT	OTHER	300.00
110630	PRUDENTIAL INSURANCE	OTHER	51.91
110630	STANDARD INSURANCE COMPANY	OTHER	51.91
110630	TULSA COUNTY EMPLOYEES RETIRE	OTHER	1,728.44
110630	UNITED WAY	OTHER	41.67
110630	YMCA OF GREATER TULSA	OTHER	32.56
110630	TULSA MUNICIPAL EMP FED	DIRECT DEPOSIT	400.00
1121470	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	373.18
1121825	FARMERS INSURANCE CO	VEHICLE INSURANCE	1,181.86

Request for Executive Session from District Attorney, by Andrea M. Wyrick, pursuant to 25 O.S. § 307 (B) (4) between the Board and its attorney for the purpose of confidential communications concerning possible official action regarding a pending lawsuit, to-wit: CJ-2008-08517 Thielenhaus v. City of Tulsa, et al., disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

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

Executive Session commenced at 9:53 a.m.

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

Executive Session ended at 10:01 a.m.

The regular meeting reconvened at 10:02 a.m.

Moved by Smaligo, seconded by Keith, to grant settlement authority to Commissioner Keith in the case of CJ-2008-08517 Thielenhaus v. City of Tulsa, et al, as discussed in Executive Session. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk’s Misc. File No. 221865)

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

<u>2010 - 2011 DISTRICT ATTORNEY</u>			
1115649	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	6.30
1119349	WEST PUBLISHING CORP	LAW BOOKS	776.70

Monday, June 27, 2011 - Continued

1119350	WEST PUBLISHING CORP	LAW BOOKS	948.13
1119352	TULSA COUNTY BUILDING	OPERATING SUPPLIES	1,210.51
1119357	AT&T MOBILITY II LLC	OPERATING SUPPLIES	264.34
1121401	J D YOUNG LEASING LLC	OPERATING SUPPLIES	2,647.00
1121949	DISTRICT ATTORNEYS	TRAVEL-OUT OF COUNTY	5,014.79
1121980	DISTRICT ATTORNEYS	STATE PAYROLL	29,023.38

2010 - 2011 COUNTY TREASURER PAYROLL ACCT.

110630	J DENNIS SEMLER GEN FUND	NET PAY	1,737,620.54
110630	J DENNIS SEMLER CRT CL REVOL	NET PAY	201,012.70
110630	J DENNIS SEMLER VIS INSPECT	NET PAY	91,154.18
110630	J DENNIS SEMLER SHER CASH	NET PAY	88,034.76
110630	J DENNIS SEMLER SHE OP T	NET PAY	662,418.71
110630	J DENNIS SEMLER CO CL RE	NET PAY	5,669.19
110630	J DENNIS SEMLER JUV CASH	NET PAY	123,178.62
110630	J DENNIS SEMLER RESAL PROPERTY	NET PAY	51,693.74
110630	J DENNIS SEMLER HWY T CASH	NET PAY	208,414.81
110630	J DENNIS SEMLER CJA OPER	NET PAY	182,045.63
110630	J DENNIS SEMLER LAW LIBRARY	NET PAY	6,237.32
110630	J DENNIS SEMLER CC HEALTH	NET PAY	787,416.62
110630	J DENNIS SEMLER TAEMA	NET PAY	9,509.95
110630	J DENNIS SEMLER DRAIN 12	NET PAY	12,935.47

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