

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on July 1, 2010 at 4:37 p.m.)

MINUTES
Tuesday, July 6, 2010

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

Karen Keith, Chairman, presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Commissioner John Smaligo led the Pledge of Allegiance.

Moved by Perry, seconded by Smaligo, to approve the minutes of the Management Conference Meeting for June 10, 2010 and the Board of County Commissioners Meeting for June 28, 2010.

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution as needed, the report from the Election Board, for Annual Inventory Certification for FY 2009-10. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218414)

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.

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

1. Building Operations - Air Conditioning and Refrigeration Supplies - **DEFERRED**
2. Highways - Hydraulic Cylinder Repair, to Mac's Hydraulic, the lowest overall bid received. This award is for 1 year beginning 7/20/10. (Clerk's Misc. File No. 218415)
3. Parks - Septic Tank Service, to Roto-Rooter Septic Tank Service, the lowest overall bid received. This award is for 1 year beginning 7/14/10. (Clerk's Misc. File No. 218416)
4. Sheriff - Dash-Mounted Traffic Radars - **DEFERRED**
5. TC Departments - Agent of Record of Tulsa County Property and Content Insurance - **DEFERRED**
6. TC Departments - Automotive Glass Replacement, to Safelite Fulfillment, the lowest overall bid received. This award is for 1 year beginning 7/14/10. (Clerk's Misc. File No. 218417)
7. TC Departments - Fire Protection Equipment, Maintenance and Repair - **DEFERRED**
8. Tulsa County Employees Retirement System - International Equity Manager - **DEFERRED**

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

Moved by Smaligo, seconded by Perry, to approve Addendum #1 from Purchasing, to the Notice to Bidders for Paperstock for Printing Voting Ballots, to provide specifications that were left out of original bid packet, available for review in the County Clerk's office and Purchasing Department.

Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218418)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman, Amendment from PMg, to renewal agreement for Vision 2025 Program Management Services FY 2009-10, to supersede the incorrect rates charged. The result is a difference of \$13,491.68, which is to the County's benefit. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218419)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, Change Order #2 from Purchasing, to the contract with KC Electric Company, for Sports Lighting for

the Football Field at O'Brien Park, a 4 to Fix II Project, CMF #215214, document available for review in the County Clerk's office and Purchasing Department. The contract sum will be increased by \$1,697.81, with a total sum of \$117,331.11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218420)

Moved by Perry, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending July 12, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218421)

Moved by Smaligo, seconded by Perry, to approve a request from Collinsville Rural Fire Protection District, for funding FY2010-11 of \$2500, to provide maintenance and operation of the helipad located at the Collinsville Rural Fire Station. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218422)

Moved by Perry, seconded by Smaligo, to approve a request from Human Resources, of the Excess Workers Compensation/Employers Liability Policy insurance binder from Safety National Casualty Corporation, from 7/1/10 to 7/1/11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218423)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, a request from INCOG, for adoption of the revised Residential Antidisplacement and Relocation Assistance Plan, for HOME, CDBG and NSP Programs. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218424)

Moved by Perry, seconded by Smaligo, to approve a request from the Treasurer for Resale Property Fund Financial Statement for 7/1/09 through 6/30/10. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218425)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman, resolution from OSU Extension, to designate replacement Requesting Officer naming Charlotte Richert to replace Phillip Pratt, with authority to make requisitions. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218426)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, the following resolutions from Tulsa County Industrial Authority:

1. Operation and Maintenance Agreement dated December 1, 1992 relating to the Authority's Recreational Facilities Revenue Bonds, Series 2002 and other obligations of the Authority therein described as therein provided. (Clerk's Misc. File No. 218427)
2. Projects Agreement dated February 1, 2010 relating to the Authority's Health Facilities Revenue Bonds, Series 2010 and other obligations of the Authority therein described as therein provided. (Clerk's Misc. File No. 218428)
3. Lease Agreement dated June 1, 2005 relating to the Authority's Lease Payment Revenue Bonds, Refunding Series 2005 and other obligations of the Authority therein described as therein provided. (Clerk's Misc. File No. 218429)
4. Projects Agreement dated August 1, 2006 relating to the Authority's Capital Improvements Revenue Bonds, Series 2003A and Series 2003B; the Authority's Capital Improvements Revenue Bonds, Series 2005A, Series 2005B and Series 2005C; and the Authority's Capital Improvement Revenue Bonds, Series 2006B and Series 2006C and other obligations of the Authority therein described as therein provided. (Clerk's Misc. File No. 218430)
5. Projects Agreement dated October 1, 2006 relating to the Authority's Capital Improvements Revenue Bonds, Series 2006A and Series 2006D and other obligations of the Authority therein described as therein provided. (Clerk's Misc. File No. 218431)

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

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman, the following resolutions from Tulsa County Public Facilities Authority:

1. Projects Agreement dated December 1, 1999 relating to the Authority's Capital Improvements Revenue Bonds, Series 1999 and other obligations of the Authority therein described as therein provided. (Clerk's Misc. File No. 218432)
2. Projects Agreement dated June 16, 2003 relating to the Authority's Recreational Facilities Refunding Revenue Bonds, Series 2003 and other obligations of the Authority therein described as therein provided. (Clerk's Misc. File No. 218433)

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

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

1. Board of County Commissioners - Cox Communications, for Enhanced Emergency Number (E-911) service. (Clerk's Misc. File No. 218434)
2. Board of County Commissioners - Panoak Natural Gas, LP, for Natural Gas Procurement. (Clerk's Misc. File No. 218435)
3. Employees' Retirement System of Tulsa County - Lydia Lee, for renewal of CMF #215922 for FY 2010-11. (Clerk's Misc. File No. 218436)
4. Employees' Retirement System of Tulsa County - Hogan Taylor, for renewal of CMF #215108 for FY 2010-11. (Clerk's Misc. File No. 218437)
5. Human Resources - Weaver Drug Testing Lab, to provide employment, post accident and random drug testing as required for Oklahoma Department of Transportation, (ODOT), from 7/1/10-6/30/11. (Clerk's Misc. File No. 218438)
6. IT - American Business Lending, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 218439)
7. IT - CBIZ Valuation Group, LLC/Matt Lawrence, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 218440)
8. IT - PNC Mortgage, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 218441)
9. Juvenile Bureau - Office of Juvenile Affairs for Alternatives to Detention/Transportation of FY2011 - **DEFERRED**
10. Metropolitan Tulsa HOME Consortium - Vintage Housing, Inc., for the construction of a second elderly housing complex in Broken Arrow, Kenosha Landing. (Clerk's Misc. File No. 218442)
11. Parks - Bixby Public School System, for the use of a bus for transportation for our Bixby Community Center Summer Day Camp participants on various field trips from 7/1/10 thru 8/31/10. (Clerk's Misc. File No. 218443)
12. Parks - Molly Blanton, for performance at the Chandler Park Summer Sunset Concert Series on 7/30/10. (Clerk's Misc. File No. 218444)
13. Parks - Cox Communications, for renewal of CMF #215294 for FY 2010-11. (Clerk's Misc. File No. 218445)
14. Parks - Cox Communications, for renewal of CMF #215295 for FY 2010-11. (Clerk's Misc. File No. 218446)
15. Parks - Arlene S. Criner, as instructor for a Pre-School program FY 2010-11, at Bixby Community Center. (Clerk's Misc. File No. 218447)
16. Parks - Jordan Doak, to provide instructor services for Youth Golf Conditioning class FY 2010-11, at LaFortune Community Center. (Clerk's Misc. File No. 218448)
17. Parks - Michele Ellis, to provide instructor services for Zumba class FY 2010-11, at Glenpool Community Center. (Clerk's Misc. File No. 218449)
18. Parks - Fairview, for performance at the Chandler Park Summer Sunset Concert Series on 8/20/10. (Clerk's Misc. File No. 218450)
19. Parks - Ann Hill, to provide instructor services for Oil Painting class FY 2010-11, at LaFortune Community Center. (Clerk's Misc. File No. 218451)
20. Parks - Journal Broad Cast Group, to provide radio promotions for the O'Brien Gold Training Center for the Summer of 2010. (Clerk's Misc. File No. 218452)
21. Parks - Royce Macklin, to provide instructor services for Exercise & Wellness class FY 2010-11, at Bixby Community Center. (Clerk's Misc. File No. 218453)
22. Parks - Mercy Hill Church Band, to use the LaFortune Park gardens area for three (3) special events in 2010. (Clerk's Misc. File No. 218454)
23. Parks - Lea McCormick, to provide instructor services for Basket Weaving class FY 2010-11, at Bixby Community Center. (Clerk's Misc. File No. 218455)
24. Parks - Pure Fitness Corporation, to provide instructor services for Boot Camp Fitness class FY 2010-11, at LaFortune Park. (Clerk's Misc. File No. 218456)
25. Parks - Kathy Rad, to provide instructor services for Strings Camp class from 6/8-30/10, at LaFortune Community Center. (Clerk's Misc. File No. 218457)

26. Parks - Kathy Rad, to provide instructor services for Strings Camp class FY 2010-11, at LaFortune Community Center. (Clerk's Misc. File No. 218458)
27. Parks - Cindy Sparkman, to provide instructor services for Youth Gymnastics program FY 2010-11, at Bixby Community Center. (Clerk's Misc. File No. 218459)
28. Parks - Joe Spring, to provide instructor services for Boxing class FY 2010-11, at Bixby Community Center. (Clerk's Misc. File No. 218460)
29. Parks - Joe Spring, to provide instructor services for Karate class FY 2010-11, at Bixby Community Center. (Clerk's Misc. File No. 218461)
30. Parks - Steel Around, for First Friday Concert Series at LaFortune Park Gardens on 7/2/10 from 7:00 p.m. to 9:00 p.m.; cost of \$800. (Clerk's Misc. File No. 218462)
31. Parks - Kristie Sullivan, to provide instructor services for Jump Rope class FY 2010-11, at Bixby Community Center. (Clerk's Misc. File No. 218463)
32. Parks - Jennifer Teegarden, to provide instructor services for Cheerleading class FY 2010-11, at Bixby Community Center. (Clerk's Misc. File No. 218464)
33. Parks - The Fabulous Midlife Crisis Band, for performance at the Chandler Park Summer Sunset Concert on 8/20/10 from 7:00 p.m. to 9:00 p.m.; cost of \$2,000. (Clerk's Misc. File No. 218465)
34. Parks - Belinda Tubby, to provide instructor services for Stamping class FY 2010-11, at Bixby Community Center. (Clerk's Misc. File No. 218466)
35. Parks - Tulsa Public School System, to provide buses for transportation needs of some of our Summer Day Camp Programs 2010, from 7/1/10-8/31/10. (Clerk's Misc. File No. 218467)
36. Sheriff - McIntosh County Sheriff's Office, for renewal of CMF #215730 for FY 2010-11. (Clerk's Misc. File No. 218468)
37. Sheriff - Pacer Service Center, for renewal of CMF #215225 for FY 2010-11. (Clerk's Misc. File No. 218469)
38. Sheriff - Sequoyah County Board of County Commissioners, for renewal of CMF #215430 for FY 2010-11. (Clerk's Misc. File No. 218470)
39. Sheriff - Tulsa Technology Center, for security patrol at their campuses. (Clerk's Misc. File No. 218471)
40. Sheriff - Watch Systems, for renewal of CMF #215227 for FY 2010-11. (Clerk's Misc. File No. 218472)
41. Treasurer - Tulsa County Public Facilities Authority, for lease of space for Property Tax information, Oklahoma Visitor information and Voter Registration, at the Tulsa State Fair, from 9/30-10/10/10. (Clerk's Misc. File No. 218473)

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

Moved by Perry, seconded by Smaligo, to approve the following Request to

Advertise for Bid:

1. TC Departments - Car Rentals. (Clerk's Misc. File No. 218474)
Bid to open on 7/19/10 at 9:30 a.m.

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

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

1. Fiscal Office - transferred to Adult Drug Court: 3-Dell Laptops, SN 16MTGJ1, 48MTGJ1, 49MTGJ1, purch. 5/13/09 for \$1,606.50 ea; (8) Microsoft Office PRO 2003 & License, SN 0184239001, purch. 1/21/04 for \$2,400; 2-Dell Laptops, SN 246F341, 856F341 purch. 1/13/04 for \$2,339.55 ea; 6-Dell Laptop Computers, SN 6TKG341, 6WKG341, 3YKG341, 90LG341, H1LG341, 23LG341, purch. 1/13/04 for \$1,972.35 ea; Dell Pentium Processor, SN 8KFJN41, purch. 4/13/04 for \$1,873.35; 5-Dell Monitors, SN DQ92B1, 7DQ92B1, 8DG92B1, 9DQ92B1, BDQ92B1, purch. 6/1/06 for \$1,425.55 ea; HP LaserJet Printer, SN CNWCH43463, purch. 10/23/06 for \$1,352.19; Dell Minitower Pentium 4, SN 5NSVYB1, purch. 10/24/06 for \$1,401.07; Dell Projector, SN 23002280001, purch. 2/3/09 for \$901.32; Dell Mini Tower, SN 9QL2YC1, purch. 5/14/07 for \$1,553.96; Dell Monitor, SN JFJ9DF1, purch. 1/8/08 for \$1,316.05; Dell Laptop, SN 2MYHCH1, purch. 8/28/08 for \$1,643.34; Dell Laptop, SN 17W86J1, purch. 2/11/09 for \$1,753.19. (Clerk's Misc. File No. 218499)
2. Sheriff - retired: 3-Glock Model 21C .45CAL Pistols, SN EGT872US, EGT915US, EGT954US, purch. 1/7/02 for \$517 ea; Monarch Body Armor, SN AL080578184, purch. 8/30/05 for \$490; Python II Body Armor, SN 116657, purch 7/6/06 for \$500. (Clerk's Misc. File No. 218475)

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

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman,

Sole Source from CC Health, for Salamander Technologies, Inc., for their brand of software and

maintenance support for emergency preparedness systems, which is key to be compatible with existing equipment and with FEMA requirements for tracking of personnel and resources in the field. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk’s Misc. File No. 218476)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, the Utility Permit from Engineers, for Adams Affiliates, Inc., to 56th St. N., N. Harvard Ave. to 3,000’ Easterly, Sec. 9, T20N, R13E, by ditching for 3" poly pipe natural gas pipeline. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk’s Misc. File No. 218477)

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

- 1. Election Board - Several Election Board staff to Oklahoma State Election Board's Voting System Vendor Show on 7/13/10 in OKC, OK; cost not to exceed \$500. (Clerk’s Misc. File No. 218478)
- 2. Engineers - Tom Rains, to State Plane Coordinate System Workshop on 8/6/10 in Tulsa, OK; cost not to exceed \$259. (Clerk’s Misc. File No. 218479)
- 3. Human Resources - Russell Gentry, ACCO Safety Meeting from 7/12-14/10 in OKC, OK; cost not to exceed \$358. (Clerk’s Misc. File No. 218480)
- 4. IT - Steve Mayhew and Steve Clopp, to National Association of Government Webmasters training conference from 9/22-24/10 in St. Louis, MO; estimated cost per person \$1,500. (Clerk’s Misc. File No. 218481)
- 5. IT - Larry Phegley and Brian Permaul, to Perceptive Vision's “ImageNow” System Administration training course the week of 7/11/10 in Shawnee, KS; estimated cost of \$5,604.50. (Clerk’s Misc. File No. 218482)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Cooper, Betty	Rtn. from Lve. w/o pay	\$1,494.90	6/28/10
Doyle, Nedra	Rehire	\$1,494.90	6/28/10
Green, Timothy	Retire.		6/30/10
(Clerk’s Misc. File No. 218483)			
<u>Election Board:</u>			
Arndt, Jimmie	Temp./On Call	\$9.50/hr.	7/6/10
Ayers, Charles	Temp./On Call	\$9.50/hr.	7/6/10
Burd, Shelley	Temp./On Call	\$9.50/hr.	7/6/10
Clark, Shelly	Temp./On Call	\$9.50/hr.	7/6/10
Davis, Nancy	Temp./On Call	\$9.00/hr.	7/6/10
McElyea, James	Temp./On Call	\$9.50/hr.	7/6/10
Moore, Hazel	Temp./On Call	\$9.50/hr.	7/6/10
Moore, Hugh	Temp./On Call	\$9.50/hr.	7/6/10
Pizarro, Jackie	Temp./On Call	\$8.50/hr.	7/6/10
Snelson, Josh	Temp./On Call	\$8.50/hr.	7/6/10
(Clerk’s Misc. File No. 218484)			
<u>Engineers:</u>			
McCrary, Arlita	Rtn. from FMLA ½ days	\$2,762.46	6/21/10
(Clerk’s Misc. File No. 218485)			
<u>Highways:</u>			
Robey, James O.	FMLA w/pay	\$3,162.50	6/14/10
(Clerk’s Misc. File No. 218486)			
<u>IT:</u>			
Sheperd, Robert Mark	End FMLA	\$4,152.96	6/11/10
(Clerk’s Misc. File No. 218487)			
<u>Parks:</u>			
Groat, Nathan	Pvertime.	\$8.00/hr.	7/7/10
Beard, Lauren	Pvertime.	\$7.25/hr.	7/7/10
Ngoran, Dinnyui	Promo.	\$7.75/hr.	7/7/10
Clubb, Ryan	Resign.		6/24/10
Barnett, Jared	Pvertime.	\$8.00/hr.	7/7/10
Hill, Taylor	Pvertime.	\$7.25/hr.	7/7/10

Fancher, Melissa (Clerk's Misc. File No. 218488)	Pvertime.	\$10.00/hr.	7/7/10
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Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Kratz, Jonathan	5% Incr. Masters Degree	\$2,683.00	7/1/10
Hornsby, Ethel J. (Clerk's Misc. File No. 218490)	Temp. Appt.	\$15.00/hr.	6/25/10

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

1. Agreements:

1. United Properties, Inc., for lease space for WIC site at 5812 S. Peoria, Tulsa, OK, from 7/1/10-6/30/11; cost of \$600 per mo. + utilities. (Clerk's Misc. File No. 218491)
2. South Main Development Corp., for lease space for WIC clinics on East 21st Street, month to month; cost of \$1,419/mo. (Clerk's Misc. File No. 218492)
3. BMI Systems, for maintenance and service of Canon Copiers: MUP00676, JRK03737, JSD12048, SLH03933, DGA02730, SKU03995, MUY01486, DGA02747, DGA02729, MUY01487, CCE00249, NUC60650, JUH02399, MUP04602, TND01093, MUP15843, DGA04507, DRL18088, DRL21367, DRL23997, DRL22931, NVH08850, NUC60649, SVC03698 from 7/1/10-6/30/11; cost is per image and varies by machine from .0059 to .09 per copy. (Clerk's Misc. File No. 218493)
4. BMI Leasing, L.P., for equipment lease for copiers #MUP00676, DGA02730, MUY01486, DGA02747, DGA02729, MUY01487, CCE00429, TND01093, JUH02399, MUP04602, MUP15843, DGA04507, SVC03698, from 7/1/10-6/30/11; cost of \$4,460.12/mo. (Clerk's Misc. File No. 218494)
5. Fisher Medical Services, for preventive maintenance of lab equipment/environmental health services, from 7/1/10-6/30/11; cost of \$347.50/qtr. or \$1,390.00/yr. (Clerk's Misc. File No. 218495)
6. Sutton Robinson Freeman & Co., for annual financial audit, from 7/1/10-6/30/11; cost of \$21,500. (Clerk's Misc. File No. 218496)

2. Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Kasika, Rachel	4% End of Prob.	\$3,781.00	6/1/10
Williams, Rebecca	Sal. Adj.	\$3,144.00	7/1/10
Ellis, Kenzie	4% End of Prob.	\$3,821.00	7/1/10
Gowens, Paloma	4% End of Prob.	\$3,777.00	7/1/10
Maynard, Meredreth	Promo.; Org Chg. to 41506775	\$3,931.00	7/1/10
Mireles, Ronda	Sal. Adj.	\$2,540.00	7/1/10
King, Kristin	Sal. Adj.	\$4,070.00	7/1/10
Castaneda, Sarah	Sal. Adj.	\$2,607.00	7/1/10
Wickersham, John	Retire.		8/2/10
(Clerk's Misc. File No. 218497)			

3. Travel/Training:

- a) Kendra Wise to “OK Food Safety Task Force Agenda” in OKC, OK from 7/13-14/10; cost not to exceed \$256.30. b) Kendra Wise to “Special Processes at Retail” in OKC, OK on 7/15/10; cost not to exceed \$66. c) 9 Employees to “Special Processes at Retail” in OKC, OK from 7/14-15/10; cost not to exceed \$1,380. d) Cristina Pickle to “2010 ILCA Conference & Annual Meeting” in San Antonio, TX from 7/20-26/10; cost not to exceed \$3,155.22. e) Constance Brown-Phillips to “The National Family Planning Clinical Conference” in St. Louis, MO on 7/31/10-8/4/10; cost not to exceed \$1,294. (Clerk’s Misc. File No. 218498)

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

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 6/21-25/10), 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 Smaligo, seconded by Perry, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 6/28/10-7/2/10. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

2010 - 2011 GENERAL FUND

1000161	NEAL, SUSAN G	MILEAGE REIMB-IN COUNTY	21.00
1003244	MORRIS, WARREN G	MILEAGE REIMB-IN COUNTY	48.00
1011741	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1013683	CITY OF TULSA	UTILITY SERVICES	1,710.16
1013695	OKLAHOMA NATURAL GAS	UTILITY SERVICES	179.12
1014784	HOLIDAY INN EXPRESS	TRAVEL-OUT OF COUNTY	910.00
1014784	HOLIDAY INN EXPRESS	TRAVEL-OUT OF COUNTY	700.00
1015241	SHI INTERNATIONAL CO	DP-SOFTWARE MAINTENANCE	18,116.00
1016757	ADVANTAGE GRAPHICS	OPER SUPPLIES & MAINT	242.82
1017069	U S CELLULAR	TELEPHONE SERVICE	76.73
1017764	HOLIDAY INN EXPRESS	TRAVEL-OUT OF COUNTY	140.00
1017792	CARPET SUPPLY COMPANY	REMODELING	1,380.00
1017954	VERNER, B RAY	MILEAGE REIMB-IN COUNTY	25.50
1018002	COMMUNICATIONS SUPPLY	APPARATUS SERVICE	637.50
1018012	STAPLES ADVANTAGE	FURNITURE & FIXTURES	8,508.79
1018100	TRANE	BLDGS & GROUNDS MAINT	496.38
1018389	HOLIDAY INN EXPRESS	TRAVEL-OUT OF COUNTY	140.00
1018740	GLENPOOL UTILITY SERV	UTILITY SERVICES	27.09
1018773	COX COMMUNICATIONS	UTILITY SERVICES	99.95
1018775	COX COMMUNICATIONS	UTILITY SERVICES	59.95
1018780	COX COMMUNICATIONS	UTILITY SERVICES	28.13
1019324	COX COMMUNICATIONS	COMMUNICATION SRVS	31.77
1019692	ODMHSAS	TRAINING	75.00
1019943	ARMOUR, PHILLIP	MILEAGE REIMB-IN COUNTY	107.00
1019952	BRYAN, DUSTIN	MILEAGE REIMB-IN COUNTY	30.00
1019986	ARMOUR, PHILLIP	MILEAGE REIMB-IN COUNTY	121.00
1019995	BRYAN, DUSTIN	MILEAGE REIMB-IN COUNTY	95.50
1020236	GAINES, RUTH	MILEAGE REIMB-IN COUNTY	50.40
1020772	CRUGER, JERI	MILEAGE REIMB-IN COUNTY	151.00
1021194	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	54.00
1021194	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	428.40
1021461	GLANZ, DAVID	MILEAGE REIMB-IN COUNTY	14.00
1021818	AMSAN	JANITORIAL SUPPLIES	57.20
1021818	AMSAN	JANITORIAL SUPPLIES	171.60
1021886	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	169.00
1021973	OFFICE DEPOT INC	BLDGS & GROUNDS MAINT	39.55
1021973	OFFICE DEPOT INC	BLDGS & GROUNDS MAINT	276.23
1022022	W E SPARKS INC	PROFESSIONAL & TECH	800.00
1022112	SHERWIN-WILLIAMS CO	OTHER BLDG MAINT SERV	145.09
1022129	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	2,273.60
1022242	IMPERIAL COFFEE SERV	OFFICE SUPPLIES	138.00
1022252	XPEDX	PRINTING & BINDING	97.50
1022267	LEKTRON LIGHTING & SUPPLY	JANITORIAL SUPPLIES	1,136.30
1022269	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	152.16
1022270	XPEDX	JANITORIAL SUPPLIES	82.35
1022286	AMSAN	JANITORIAL SUPPLIES	723.08
1022292	XEROX CORPORATION	EQUIP LEASE-PURCHASE	93.00
1022299	TULSA COUNTY PUBLIC	PUBLICATION & ADVERT	1,940.00
1022348	JAVA DAVE'S EXECUTIVE	MISCELLANEOUS SUPPLY	52.77
1022350	EKTRON INC	DP-SOFTWARE MAINTENANCE	1,700.00
1022364	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	109.50
1022442	AMOS ELECTRICAL	HEATING & A/C SERVICE	288.00
1022448	COMMUNICATIONS SUPPLY	APPARATUS SERVICE	225.95
1022448	COMMUNICATIONS SUPPLY	OTHER M&E AND MATERIAL	1,905.45
1022462	MCINTOSH SERVICES INC	OTHER M&E AND MATERIAL	10,041.75
1022560	MCINTOSH SERVICES INC	HEATING & A/C SERVICE	108.00
1022566	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	1,710.10
1022576	KELLER J J & ASSOCIATE	BLDGS & GROUNDS MAINT	795.00
1022621	ASSOCIATED PARTS	BLDGS & GROUNDS MAINT	339.00
1022625	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	48.00
1022632	COUNTY ASSESSORS	SUBSCRIPTIONS & MEMBER	1,000.00
1022648	GLENPOOL UTILITY SERVICE	UTILITY SERVICES	1,204.70
1022661	RAPID INSIGHT INC	SOFTWARE NON-CAPITAL	3,500.00

1022674	COX RADIO INC TULSA	PUBLICATION & ADVERT	1,285.00
1022718	EMPLOYEE RELATIONS	PROFESSIONAL & TECH	79.75
1022810	CONSTRUCTION INDUSTRY	BLDGS & GROUNDS MAINT	75.00
1022871	EMPLOYEE RELATIONS	OTHER SERVICES	114.00
1022878	SMITH, SALLY HOWE	TRAVEL-OUT OF COUNTY	447.52
100630	COUNTY COMMISSIONERS	PAYROLL	58,856.33
100630	FISCAL OFFICER	PAYROLL	14,471.13
100630	PURCHASING	PAYROLL	22,450.24
100630	PUBLIC INFORMATION OFFICE	PAYROLL	6,108.00
100630	COUNTY EXTENSION CENTER	PAYROLL	10,764.00
100630	EXCISE-EQUALIZATION BOARD	PAYROLL	1,500.00
100630	HUMAN RESOURCES	PAYROLL	32,519.65
100630	ADMINISTRATIVE SERVICES	PAYROLL	94,742.56
100630	BLDG PAYROLL & BENEFITS	PAYROLL	183,077.00
100630	IT ADMIN	PAYROLL	16,736.86
100630	IT OPERATIONS	PAYROLL	9,499.40
100630	IT SYSTEMS	PAYROLL	35,625.95
100630	IT PROGRAMMING	PAYROLL	57,308.31
100630	IT SOFTWARE	PAYROLL	27,825.99
100630	IT COMMUNICATIONS	PAYROLL	11,179.21
100630	IT INFO-TECHNICAL	PAYROLL	23,737.18
100630	COUNTY INSPECTOR	PAYROLL	25,343.39
100630	COUNTY ENGINEERS-GEN	PAYROLL	33,964.67
100630	LEVY MAINTENANCE	PAYROLL	5,640.81
100630	PARK OPERATIONS-GENERAL	PAYROLL	269,655.97
100630	REMEDIAL AID	PAYROLL	8,581.61
100630	SOCIAL SERV OPERATIONS	PAYROLL	11,337.03
100630	EMERGENCY SHELTER	PAYROLL	33,765.89
100630	PHARMACY	PAYROLL	15,094.54
100630	ELECT STAFF	PAYROLL	65,436.81
100630	COUNTY TREASURER	PAYROLL	77,916.94
100630	COUNTY ASSESSOR	PAYROLL	206,012.93
100630	COUNTY CLERK	PAYROLL	145,229.11
100630	SHERIFF'S DEPT-GENERAL FU	PAYROLL	487,263.04
100630	JUVENILE ADMINISTRATION	PAYROLL	46,855.22
100630	JUVENILE PROBATION	PAYROLL	90,645.64
100630	JUVENILE INTAKE	PAYROLL	43,478.31
100630	LAKESIDE HOME	PAYROLL	74,837.08
100630	COURT CLERK	PAYROLL	356,455.75
100630	IRS	TAX	232,641.04
100630	OKLAHOMA TAX COMMISSION	TAX	81,230.00
100630	SOCIAL SECURITY ADMINISTR	TAX	379,621.10
100630	AMERICAN FAMILY	HEALTH	3,578.74
100630	AMERICAN HERITAGE LIFE IN	HEALTH	2,821.81
100630	CHUBB & SON	HEALTH	2,790.26
100630	COMMUNITYCARE IDEA	HEALTH	429,509.17
100630	COMMUNITYCARE PPO	HEALTH	745.15
100630	SEMLER, J DENNIS TREASURE	HEALTH	32,349.12
100630	STANDARD INSURANCE COMPAN	HEALTH	2,790.26
100630	VISION SERVICE PLAN	HEALTH	2,147.01
100630	LEADERS LIFE INS CO	LIFE	5,593.44
100630	STANDARD INSURANCE CO	LIFE	5,903.60
100630	STANDARD INSURANCE COMPAN	LIFE	7,491.67
100630	ALBRIGHT RUSHER & HARDCAS	GARNISHMENTS	300.00
100630	CREDIT BUREAU SERVICES AS	GARNISHMENTS	413.48
100630	FRANCISCO, LANA	GARNISHMENTS	409.00
100630	HARPER, RICKY JOE	GARNISHMENTS	136.63
100630	HILLIARD, JOHNNYE	GARNISHMENTS	505.00
100630	IA COLLECTIONS SERVICES C	GARNISHMENTS	322.80
100630	IRS	GARNISHMENTS	1,758.82
100630	J ANDREW ENLOW INC	GARNISHMENTS	567.67
100630	JONATHAN NEIL & ASSOCIATE	GARNISHMENTS	150.00
100630	LARRY D LEONARD PC	GARNISHMENTS	56.83
100630	LONNIE D ECK TRUSTEE	GARNISHMENTS	2,351.00
100630	LOUISIANA DEPT OF SOCIAL	GARNISHMENTS	250.00
100630	LOVE, BEAL & NIXON PC	GARNISHMENTS	776.00
100630	MIDWESTERN LOANS	GARNISHMENTS	110.00
100630	MISDU	GARNISHMENTS	789.95
100630	MO FAMILY SUPPORT PAYMENT	GARNISHMENTS	207.00
100630	NORTH CAROLINA CHILD SUPP	GARNISHMENTS	320.00
100630	OFFICE-ATTORNEY GENERAL	GARNISHMENTS	390.00
100630	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	10,133.31
100630	PHEAA	GARNISHMENTS	388.13
100630	ROBINSON & HOOVER	GARNISHMENTS	150.00

100630	STEPHEN L BRUCE PC	GARNISHMENTS	478.62
100630	WORKS & LENTZ OF TULSA IN	GARNISHMENTS	914.11
100630	YOUR CREDIT INC	GARNISHMENTS	125.72
100630	COMMUNITY CARE HMO INC EA	OTHER	806.00
100630	FLEXPLAN ADMINISTRATORS I	OTHER	43,103.15
100630	GREAT AMERICAN LIFE	OTHER	3,407.86
100630	LASALLE NATIONAL BANK-PEH	OTHER	75,390.20
100630	NATIONWIDE RETIREMENT	OTHER	99,882.16
100630	PREPAID LEGAL	OTHER	531.00
100630	PRUDENTIAL INSURANCE	OTHER	7,564.98
100630	SEMLER, J DENNIS TREAS	OTHER	11,479.17
100630	STANDARD INSURANCE COMPAN	OTHER	7,564.98
100630	TULSA COUNTY EMPLOYEES RE	OTHER	301,808.26
100630	TULSA COUNTY SHERIFF	OTHER	1,115.00
100630	UNITED WAY	OTHER	4,939.97
100630	YMCA OF GREATER TULSA	OTHER	151.75
100630	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	350.00
100630	AMERICAN STATE BANK	DIRECT DEPOSIT	205.00
100630	ARVEST BANK	DIRECT DEPOSIT	900.00
100630	BANK OF AMERICA	DIRECT DEPOSIT	150.00
100630	BANK OF OKLAHOMA	DIRECT DEPOSIT	1,900.00
100630	CITY NATIONAL BANK	DIRECT DEPOSIT	1,000.00
100630	FIFTH THIRD BANK	DIRECT DEPOSIT	125.00
100630	FIRST NAT'L. BANK OF OKMU	DIRECT DEPOSIT	500.00
100630	H&R BLOCK EMERALD MASTERC	DIRECT DEPOSIT	200.00
100630	IBC BANK	DIRECT DEPOSIT	300.00
100630	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	5,838.28
100630	OKLAHOMA CENTRAL CREDIT U	DIRECT DEPOSIT	500.00
100630	RCB BANK	DIRECT DEPOSIT	25.00
100630	SECURITY NATIONAL BANK	DIRECT DEPOSIT	350.00
100630	TULSA FEDERAL EMPL CR UNI	DIRECT DEPOSIT	125.00
100630	TULSA MUNICIPAL EMP FED C	DIRECT DEPOSIT	41,658.70
100630	TULSA TEACHERS CREDIT UNI	DIRECT DEPOSIT	300.00

2010 - 2011 PARK FUND

1017849	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	214.32
1018434	RAINBOW CONCRETE	BLDGS & GROUNDS MAINT	232.50
1018434	RAINBOW CONCRETE	BLDGS & GROUNDS MAINT	247.50
1018434	RAINBOW CONCRETE	BLDGS & GROUNDS MAINT	447.50
1018449	U S CELLULAR	BLDGS & GROUNDS MAINT	567.33
1018567	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	36.76
1018567	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	88.08
1018567	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	93.30
1018567	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	127.36
1018567	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	143.80
1018567	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	260.76
1018584	LEKTRON LIGHTING & SUPPLY	CONCESSIONS SUPPLIES	94.00
1018622	AT YOUR SERVICE RENT	BLDGS & GROUNDS MAINT	218.41
1018737	RECREATION SUPPLY CO	RECREATIONAL & EDUCA	418.55
1019026	J&P SUPPLY INC	CONCESSIONS SUPPLIES	70.42
1019026	J&P SUPPLY INC	CONCESSIONS SUPPLIES	135.81
1019077	GUARDIAN SECURITY SYSTEM	SECURITY SERVICE	27.00
1019491	GUILDCRAFT INC	RECREATIONAL & EDUCA	105.44
1019491	GUILDCRAFT INC	RECREATIONAL & EDUCA	340.93
1019816	RECREATION SUPPLY CO	RECREATIONAL & EDUCA	96.19
1019816	RECREATION SUPPLY CO	RECREATIONAL & EDUCA	503.17
1020077	BEN E KEITH FOODS	PURCHASES FOR RESALE	427.96
1020077	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,095.27
1020077	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,104.69
1020080	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	3.50
1020080	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	3.50
1020080	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	3.50
1020080	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	3.50
1020080	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	3.50
1020080	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	2.50
1020080	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	2.50
1020080	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	2.50
1020080	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	2.50
1020080	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	2.50
1020080	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	2.50
1020080	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	2.50
1020080	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	2.50
1020080	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	2.50
1020080	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	2.50
1020080	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	5.00
1020080	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	5.00

1020080	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	5.00
1020080	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	5.00
1020080	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	5.00
1020080	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	5.00
1020080	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	5.00
1020080	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	5.00
1020080	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	23.30
1020080	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	23.30
1020080	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	23.30
1020080	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	7.50
1020080	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	7.50
1020080	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	7.50
1020080	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	7.50
1020080	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	7.50
1020080	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	7.50
1020080	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	7.50
1020080	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	7.50
1020080	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	17.50
1020080	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	17.50
1020080	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	85.73
1020080	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	90.23
1020080	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	90.23
1020080	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	90.23
1020080	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	90.23
1020080	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	90.23
1020080	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	34.79
1020080	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	34.79
1020080	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	34.79
1020080	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	34.79
1020080	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	17.12
1020080	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	17.12
1020080	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	17.12
1020080	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	17.12
1020080	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	17.12
1020185	RECREATION SUPPLY CO	RECREATIONAL & EDUCA	14.96
1020185	RECREATION SUPPLY CO	RECREATIONAL & EDUCA	1,255.35
1020514	J&P SUPPLY INC	PURCHASES FOR RESALE	73.66
1020514	J&P SUPPLY INC	PURCHASES FOR RESALE	88.06
1020973	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	352.50
1020973	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	508.45
1020998	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	592.48
1020998	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	209.50
1021161	GEM DIRT LLC	BLDGS & GROUNDS MAINT	650.00
1021216	NICKS TREE SERVICE	BLDGS & GROUNDS MAINT	650.00
1021312	YOCHAM TRUCKING INC	BLDGS & GROUNDS MAINT	1,340.00
1021355	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	799.75
1021363	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	16.87
1021363	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	64.47
1021363	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	102.17
1021363	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	104.56
1021367	MUNICIPAL INDUSTRIES	RECREATIONAL & EDUCA	4,535.40
1021636	CORAL SWIMMING POOL	RECREATIONAL & EDUCA	169.50
1021641	UNITED INDUSTRIES INC	RECREATIONAL & EDUCA	205.00
1021669	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	310.27
1021669	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	1,445.09
1021671	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	46.92
1021671	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	46.92
1021671	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	270.70
1021671	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	1,241.86
1021940	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	113.41
1021941	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	260.64
1022009	COMMUNICATIONS SUPPLY	IMPROV-OTHER THAN BLDG	93.50
1022009	COMMUNICATIONS SUPPLY	IMPROV-OTHER THAN BLDG	281.55
1022009	COMMUNICATIONS SUPPLY	IMPROV-OTHER THAN BLDG	304.50
1022046	OWENS, MELISSA DAWN	RECREATIONAL & EDUCA	95.00
1022423	STACY, DENISE	OTHER REFUNDS	45.00
1022616	OG&E	UTILITY SERVICES	50.13
1022616	OG&E	UTILITY SERVICES	4,634.36
1022616	OG&E	UTILITY SERVICES	1,877.35
1022721	CITY OF JENKS	RESTAURANT SUPPLIES	10.00
1022778	VERIZON WIRELESS	BLDGS & GROUNDS MAINT	38.03

2009 - 2010 COURT CLERK REVOLVING FUND

100630	COURT CLERKS	PAYROLL	21,836.00
100630	REFEREES	PAYROLL	33,435.88

100630	PUBLIC DEFENDER CRT	PAYROLL	241,380.09
100630	IRS	TAX	29,123.00
100630	OKLAHOMA TAX COMMISSION	TAX	10,032.00
100630	SOCIAL SECURITY ADMINISTR	TAX	44,480.20
100630	AMERICAN FAMILY	HEALTH	404.99
100630	AMERICAN HERITAGE LIFE IN	HEALTH	182.12
100630	CHUBB & SON	HEALTH	290.60
100630	COMMUNITYCARE IDEA	HEALTH	36,670.65
100630	DELTA DENTAL OF OKLAHOMA	HEALTH	2,518.50
100630	STANDARD INSURANCE COMPAN	HEALTH	290.60
100630	VISION SERVICE PLAN	HEALTH	182.45
100630	LEADERS LIFE INS CO	LIFE	620.88
100630	STANDARD INSURANCE CO	LIFE	571.10
100630	STANDARD INSURANCE COMPAN	LIFE	636.31
100630	AMERICAN STUDENT ASSISTAN	GARNISHMENTS	369.79
100630	FAMILY SUPPORT REGISTRY S	GARNISHMENTS	323.23
100630	HOWARD & WIDDOWS PLLC	GARNISHMENTS	303.30
100630	LONNIE D ECK TRUSTEE	GARNISHMENTS	950.00
100630	LOVE, BEAL & NIXON PC	GARNISHMENTS	100.00
100630	OKLAHOMA GUARANTEED STUDE	GARNISHMENTS	462.23
100630	U S DEPARTMENT OF JUSTICE	GARNISHMENTS	400.00
100630	COMMUNITY CARE HMO INC EA	OTHER	60.00
100630	FLEXPLAN ADMINISTRATORS I	OTHER	416.67
100630	GREAT AMERICAN LIFE	OTHER	483.82
100630	LASALLE NATIONAL BANK-PEH	OTHER	6,822.13
100630	NATIONWIDE RETIREMENT	OTHER	11,925.25
100630	PREPAID LEGAL	OTHER	14.75
100630	PRUDENTIAL INSURANCE	OTHER	857.59
100630	SEMLER, J DENNIS TREAS	OTHER	1,796.64
100630	STANDARD INSURANCE COMPAN	OTHER	857.59
100630	TULSA COUNTY EMPLOYEES RE	OTHER	30,292.39
100630	YMCA OF GREATER TULSA	OTHER	44.00
100630	BANC FIRST	DIRECT DEPOSIT	400.00
100630	TULSA MUNICIPAL EMP FED C	DIRECT DEPOSIT	1,900.00
<u>2010 - 2011 VISUAL INSPECTION FUND</u>			
1021762	LOOPNET INC	SUBSCRIPTIONS & MEMBER	299.40
1021762	LOOPNET INC	SUBSCRIPTIONS & MEMBER	514.40
1022348	JAVA DAVE'S EXECUTIVE	MISCELLANEOUS SUPPLY	35.19
1022587	GRUSE-HESTER, PATRIC	MILEAGE REIMB-IN COUNTY	133.00
1022588	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	134.00
1022589	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	91.00
1022591	CARLILE, DEIDRA ANN	MILEAGE REIMB-IN COUNTY	107.50
1022592	MEAD, DANIEL	MILEAGE REIMB-IN COUNTY	14.00
1022593	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	306.50
1022595	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	107.00
1022596	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	250.00
1022598	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	124.00
1022600	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	302.50
1022601	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	80.00
1022602	KELLEY, DONALD G	MILEAGE REIMB-IN COUNTY	210.00
1022603	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	200.00
1022604	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	165.00
1022606	MAULDEN, GRANT	MILEAGE REIMB-IN COUNTY	157.00
1022607	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	177.00
1022608	REDDY, KRISTA	MILEAGE REIMB-IN COUNTY	52.00
1022609	MYERS, RANDI	MILEAGE REIMB-IN COUNTY	68.50
1022620	WILLIAMS, RICHARD E	MILEAGE REIMB-IN COUNTY	37.50
1022633	HASTING, VANNESSA R	MILEAGE REIMB-IN COUNTY	26.00
1022637	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	187.00
1022653	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	130.00
1022654	THOMPSON, BENJAMIN	MILEAGE REIMB-IN COUNTY	110.00
1022656	WRATTEN, ERIC	MILEAGE REIMB-IN COUNTY	108.50
1022657	WILLIAMS, RANDALL	MILEAGE REIMB-IN COUNTY	28.00
100630	ASSESSOR VISUAL INSP	PAYROLL	124,350.65
100630	IRS	TAX	12,009.75
100630	OKLAHOMA TAX COMMISSION	TAX	4,278.00
100630	SOCIAL SECURITY ADMINISTR	TAX	18,154.98
100630	AMERICAN FAMILY	HEALTH	172.76
100630	AMERICAN HERITAGE LIFE IN	HEALTH	97.69
100630	CHUBB & SON	HEALTH	136.70
100630	COMMUNITYCARE IDEA	HEALTH	20,547.89
100630	SEMLER, J DENNIS TREASURE	HEALTH	1,504.31
100630	STANDARD INSURANCE COMPAN	HEALTH	136.70

100630	VISION SERVICE PLAN	HEALTH	68.28
100630	LEADERS LIFE INS CO	LIFE	359.68
100630	STANDARD INSURANCE CO	LIFE	399.30
100630	STANDARD INSURANCE COMPAN	LIFE	365.85
100630	COMMUNITY CARE HMO INC EA	OTHER	33.00
100630	FLEXPLAN ADMINISTRATORS I	OTHER	3,741.72
100630	LASALLE NATIONAL BANK-PEH	OTHER	3,647.22
100630	NATIONWIDE RETIREMENT	OTHER	3,570.00
100630	PREPAID LEGAL	OTHER	29.50
100630	PRUDENTIAL INSURANCE	OTHER	503.39
100630	SEMLER, J DENNIS TREAS	OTHER	1,138.09
100630	STANDARD INSURANCE COMPAN	OTHER	503.39
100630	TULSA COUNTY EMPLOYEES RE	OTHER	14,677.65
100630	UNITED WAY	OTHER	66.67
100630	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	300.00
100630	TULSA MUNICIPAL EMP FED C	DIRECT DEPOSIT	905.62
<u>2010 - 2011 SPECIALTY COURTS FUND</u>			
1015890	TULSA COUNTY	OPERATIONAL FUNDS	5,250.00
1021601	TULSA COUNTY	OPERATIONAL FUNDS	5,250.00
<u>2010 - 2011 COUNTY CLERK'S RECORDS MGMT</u>			
1022903	APTITUDE SOLUTIONS	PROFESSIONAL & TECH	19,240.00
100630	COUNTY CLERK RECORDS MGMT	PAYROLL	5,757.00
100630	IRS	TAX	713.09
100630	OKLAHOMA TAX COMMISSION	TAX	221.00
100630	SOCIAL SECURITY ADMINISTR	TAX	880.82
100630	COMMUNITY CARE HMO INC EA	OTHER	1.00
100630	SEMLER, J DENNIS TREAS	OTHER	76.70
<u>2010 - 2011 COUNTY CLERK'S LIEN FEE ACCT</u>			
1022756	AMSAN	OPERATING SUPPLIES	55.70
<u>2009 - 2010 SHERIFF CASH FUND</u>			
100630	SHERIFF'S DEPT - CASH FUN	PAYROLL	65,955.90
100630	SCHOOL RESOURCES OFFICERS	PAYROLL	11,560.00
100630	DRUG TASK FORCE REIMBURSE	PAYROLL	184.23
100630	SHERIFF GRANT DEPT	PAYROLL	17,960.18
100630	COURTHOUSE SECURITY	PAYROLL	15,631.22
100630	IRS	TAX	10,204.05
100630	OKLAHOMA TAX COMMISSION	TAX	3,476.00
100630	SOCIAL SECURITY ADMINISTR	TAX	16,532.04
100630	AMERICAN FAMILY	HEALTH	134.22
100630	AMERICAN HERITAGE LIFE IN	HEALTH	31.46
100630	CHUBB & SON	HEALTH	85.06
100630	COMMUNITYCARE IDEA	HEALTH	18,607.42
100630	SEMLER, J DENNIS TREASURE	HEALTH	1,432.87
100630	STANDARD INSURANCE COMPAN	HEALTH	85.06
100630	VISION SERVICE PLAN	HEALTH	73.84
100630	LEADERS LIFE INS CO	LIFE	114.83
100630	STANDARD INSURANCE CO	LIFE	119.30
100630	STANDARD INSURANCE COMPAN	LIFE	268.03
100630	DIVERSIFIED COLLECTION	GARNISHMENTS	215.74
100630	LONNIE D ECK TRUSTEE	GARNISHMENTS	327.00
100630	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	250.86
100630	SABER ACCEPTANCE COMPANY	GARNISHMENTS	100.00
100630	WORKS & LENTZ OF TULSA IN	GARNISHMENTS	100.00
100630	COMMUNITY CARE HMO INC EA	OTHER	28.00
100630	FLEXPLAN ADMINISTRATORS I	OTHER	25.00
100630	LASALLE NATIONAL BANK-PEH	OTHER	3,117.12
100630	NATIONWIDE RETIREMENT	OTHER	1,475.00
100630	PRUDENTIAL INSURANCE	OTHER	216.46
100630	SEMLER, J DENNIS TREAS	OTHER	176.80
100630	STANDARD INSURANCE COMPAN	OTHER	216.46
100630	TULSA COUNTY EMPLOYEES RE	OTHER	11,547.52
100630	TULSA COUNTY SHERIFF	OTHER	140.00
100630	UNITED WAY	OTHER	27.00
100630	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	20.00
100630	TULSA MUNICIPAL EMP FED C	DIRECT DEPOSIT	700.00
<u>2009 - 2010 HIGHWAY T-CASH FUND</u>			
100630	HIGHWAY CONSTRUCTION DIV	PAYROLL	140,489.28
100630	HIGHWAY DISTRICT 1	PAYROLL	60,673.97
100630	HIGHWAY DISTRICT 2	PAYROLL	62,945.71

100630	HIGHWAY DISTRICT 3	PAYROLL	52,633.82
100630	IRS	TAX	24,535.76
100630	OKLAHOMA TAX COMMISSION	TAX	9,083.00
100630	SOCIAL SECURITY ADMINISTR	TAX	46,509.52
100630	AMERICAN FAMILY	HEALTH	477.78
100630	AMERICAN HERITAGE LIFE IN	HEALTH	170.49
100630	CHUBB & SON	HEALTH	470.57
100630	COMMUNITYCARE IDEA	HEALTH	71,566.11
100630	SEMLER, J DENNIS TREASURE	HEALTH	4,571.30
100630	STANDARD INSURANCE COMPAN	HEALTH	470.57
100630	VISION SERVICE PLAN	HEALTH	310.78
100630	LEADERS LIFE INS CO	LIFE	671.65
100630	STANDARD INSURANCE CO	LIFE	926.60
100630	STANDARD INSURANCE COMPAN	LIFE	1,176.16
100630	AR CHILD SUPPORT CLEARING	GARNISHMENTS	175.00
100630	IRS	GARNISHMENTS	328.00
100630	LONNIE D ECK TRUSTEE	GARNISHMENTS	824.00
100630	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	1,116.07
100630	WORKS & LENTZ OF TULSA IN	GARNISHMENTS	150.00
100630	COMMUNITY CARE HMO INC EA	OTHER	114.00
100630	FLEXPLAN ADMINISTRATORS I	OTHER	3,976.69
100630	LASALLE NATIONAL BANK-PEH	OTHER	10,055.03
100630	NATIONWIDE RETIREMENT	OTHER	9,743.45
100630	PREPAID LEGAL	OTHER	132.75
100630	PRUDENTIAL INSURANCE	OTHER	1,033.32
100630	SEMLER, J DENNIS TREAS	OTHER	175.00
100630	STANDARD INSURANCE COMPAN	OTHER	1,033.32
100630	TULSA COUNTY EMPLOYEES RE	OTHER	36,666.37
100630	UNITED WAY	OTHER	164.33
100630	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	900.00
100630	TULSA MUNICIPAL EMP FED C	DIRECT DEPOSIT	6,116.06

2009 - 2010 SHERIFF'S OPERATION OF JAIL

100630	TULSA COUNTY JAIL	PAYROLL	905,890.97
100630	IRS	TAX	69,472.60
100630	OKLAHOMA TAX COMMISSION	TAX	24,566.00
100630	SOCIAL SECURITY ADMINISTR	TAX	132,783.92
100630	AMERICAN FAMILY	HEALTH	931.54
100630	AMERICAN HERITAGE LIFE IN	HEALTH	392.00
100630	CHUBB & SON	HEALTH	964.85
100630	COMMUNITYCARE IDEA	HEALTH	162,482.74
100630	SEMLER, J DENNIS TREASURE	HEALTH	11,538.72
100630	STANDARD INSURANCE COMPAN	HEALTH	964.85
100630	VISION SERVICE PLAN	HEALTH	795.56
100630	LEADERS LIFE INS CO	LIFE	1,072.98
100630	STANDARD INSURANCE CO	LIFE	1,292.12
100630	STANDARD INSURANCE COMPAN	LIFE	2,622.42
100630	DIRT ROAD INVESTMENTS INC	GARNISHMENTS	555.87
100630	FAMILY SUPPORT REGISTRY S	GARNISHMENTS	391.26
100630	HOWE-PIERCE, DARLA J	GARNISHMENTS	323.85
100630	IRS	GARNISHMENTS	670.00
100630	J ANDREW ENLOW INC	GARNISHMENTS	107.23
100630	LOVE, BEAL & NIXON PC	GARNISHMENTS	1,044.71
100630	MISDU	GARNISHMENTS	522.79
100630	MOORE, CHRISTAL T	GARNISHMENTS	548.99
100630	MORGAN & ASSOCIATES PC	GARNISHMENTS	686.10
100630	NEW JERSEY FAMILY SUPPORT	GARNISHMENTS	403.08
100630	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	6,187.31
100630	OKLAHOMA EMPLOYMENT SECUR	GARNISHMENTS	100.00
100630	OKLAHOMA GUARANTEED STUDE	GARNISHMENTS	406.34
100630	PENNSYLVANIA SCDU	GARNISHMENTS	360.65
100630	PREMIERE CREDIT OF NORTH	GARNISHMENTS	20.00
100630	RIGGS ABNEY NEAL TURPEN O	GARNISHMENTS	469.34
100630	ROBINSON & HOOVER	GARNISHMENTS	200.00
100630	SCOTT LOWERY LAW OFFICE P	GARNISHMENTS	323.10
100630	US DEPARTMENT OF EDUCATIO	GARNISHMENTS	429.56
100630	WORKS & LENTZ OF TULSA IN	GARNISHMENTS	125.00
100630	COMMUNITY CARE HMO INC EA	OTHER	334.00
100630	FLEXPLAN ADMINISTRATORS I	OTHER	11,407.89
100630	GREAT AMERICAN LIFE	OTHER	90.02
100630	LASALLE NATIONAL BANK-PEH	OTHER	27,106.29
100630	NATIONWIDE RETIREMENT	OTHER	16,684.10
100630	PREPAID LEGAL	OTHER	427.75
100630	PRUDENTIAL INSURANCE	OTHER	2,098.48

100630	SEMLER, J DENNIS TREAS	OTHER	66.70
100630	STANDARD INSURANCE COMPAN	OTHER	2,098.48
100630	TULSA COUNTY EMPLOYEES RE	OTHER	100,985.45
100630	TULSA COUNTY SHERIFF	OTHER	580.00
100630	UNITED WAY	OTHER	870.51
100630	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	200.00
100630	ARVEST BANK	DIRECT DEPOSIT	200.00
100630	CITY NATIONAL BANK	DIRECT DEPOSIT	60.00
100630	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	5,250.00
100630	ST JOHN FEDERAL CREDIT UN	DIRECT DEPOSIT	215.00
100630	TULSA FEDERAL EMPL CR UNI	DIRECT DEPOSIT	30.00
100630	TULSA MUNICIPAL EMP FED C	DIRECT DEPOSIT	3,278.09
100630	TULSA TEACHERS CREDIT UNI	DIRECT DEPOSIT	100.00

2010 - 2011 JUVENILE CASH FUND

1016683	AAA GLASS & MIRROR	OTHER BLDG MAINT SERV	759.75
1022030	ALLIED FENCE COMPANY	OTHER BLDG MAINT SERV	85.83
1022047	WASSCO CORPORATION	OPERATING SUPPLIES	137.50
100630	JUVENILE DETENTION	PAYROLL	144,846.12
100630	JUVENILE GRANT	PAYROLL	34,094.88
100630	IRS	TAX	12,892.80
100630	OKLAHOMA TAX COMMISSION	TAX	4,962.00
100630	SOCIAL SECURITY ADMINISTR	TAX	26,567.60
100630	AMERICAN FAMILY	HEALTH	47.30
100630	AMERICAN HERITAGE LIFE IN	HEALTH	25.47
100630	CHUBB & SON	HEALTH	125.75
100630	COMMUNITYCARE IDEA	HEALTH	29,482.67
100630	COMMUNITYCARE PPO	HEALTH	745.15
100630	SEMLER, J DENNIS TREASURE	HEALTH	2,093.94
100630	STANDARD INSURANCE COMPAN	HEALTH	125.75
100630	VISION SERVICE PLAN	HEALTH	167.03
100630	LEADERS LIFE INS CO	LIFE	357.56
100630	STANDARD INSURANCE CO	LIFE	212.30
100630	STANDARD INSURANCE COMPAN	LIFE	401.00
100630	IRS	GARNISHMENTS	200.00
100630	LONNIE D ECK TRUSTEE	GARNISHMENTS	892.00
100630	LOVE, BEAL & NIXON PC	GARNISHMENTS	110.00
100630	MARS INC	GARNISHMENTS	50.00
100630	NYS CHILD SUPPORT PROCESS	GARNISHMENTS	798.00
100630	OFFICE-ATTORNEY GENERAL	GARNISHMENTS	450.00
100630	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	2,069.93
100630	ROBINSON & HOOVER	GARNISHMENTS	50.00
100630	US DEPARTMENT OF EDUCATIO	GARNISHMENTS	124.67
100630	COMMUNITY CARE HMO INC EA	OTHER	68.00
100630	FLEXPLAN ADMINISTRATORS I	OTHER	1,091.01
100630	LASALLE NATIONAL BANK-PEH	OTHER	5,055.19
100630	NATIONWIDE RETIREMENT	OTHER	5,780.00
100630	PREPAID LEGAL	OTHER	103.25
100630	PRUDENTIAL INSURANCE	OTHER	445.97
100630	STANDARD INSURANCE COMPAN	OTHER	445.97
100630	TULSA COUNTY EMPLOYEES RE	OTHER	19,212.26
100630	UNITED WAY	OTHER	312.84
100630	CITY NATIONAL BANK	DIRECT DEPOSIT	300.00
100630	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	1,710.00
100630	TULSA MUNICIPAL EMP FED C	DIRECT DEPOSIT	3,205.83

2010 - 2011 SPECIAL PROJECTS FUND

1022966	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03
1022977	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	4,113.04
1022978	COMMUNITY ACTION RES	PROGRAM FUNDS	1,145.50
1022978	COMMUNITY ACTION RES	OPERATIONAL FUNDS	1,470.50
1022980	YMCA OF GREATER TULSA	HOUSING RELO & STABI	3,706.83
1022980	YMCA OF GREATER TULSA	HOUSING RELO & STABI	5,406.06
1022993	INDIAN NATIONS COUNCIL	ADMINISTRATION	1,477.30
1022993	INDIAN NATIONS COUNCIL	ADMINISTRATION	1,502.80
1022993	INDIAN NATIONS COUNCIL	ADMINISTRATION	2,901.32
1022993	INDIAN NATIONS COUNCIL	ADMINISTRATION	4,809.08
1022993	INDIAN NATIONS COUNCIL	ADMINISTRATION	5,057.06

2010 - 2011 RESALE PROPERTY FUND

1022986	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	200.00
1022987	AUTOMATED MAIL SERVICE	POSTAGE	22.26
1022987	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	25.70
100630	TREAS-RESALE PROPERTY	PAYROLL	47,964.73

100630	IRS	TAX	3,639.95
100630	OKLAHOMA TAX COMMISSION	TAX	1,273.00
100630	SOCIAL SECURITY ADMINISTR	TAX	6,672.84
100630	AMERICAN FAMILY	HEALTH	73.04
100630	AMERICAN HERITAGE LIFE IN	HEALTH	276.05
100630	CHUBB & SON	HEALTH	68.13
100630	COMMUNITYCARE IDEA	HEALTH	8,686.03
100630	SEMLER, J DENNIS TREASURE	HEALTH	538.69
100630	STANDARD INSURANCE COMPAN	HEALTH	68.13
100630	VISION SERVICE PLAN	HEALTH	46.15
100630	LEADERS LIFE INS CO	LIFE	124.59
100630	STANDARD INSURANCE CO	LIFE	106.00
100630	STANDARD INSURANCE COMPAN	LIFE	121.95
100630	COMMUNITY CARE HMO INC EA	OTHER	15.00
100630	FLEXPLAN ADMINISTRATORS I	OTHER	2,408.34
100630	GREAT AMERICAN LIFE	OTHER	44.02
100630	LASALLE NATIONAL BANK-PEH	OTHER	1,240.22
100630	NATIONWIDE RETIREMENT	OTHER	1,635.00
100630	PREPAID LEGAL	OTHER	14.75
100630	PRUDENTIAL INSURANCE	OTHER	218.98
100630	SEMLER, J DENNIS TREAS	OTHER	489.33
100630	STANDARD INSURANCE COMPAN	OTHER	218.98
100630	TULSA COUNTY EMPLOYEES RE	OTHER	5,181.79
100630	UNITED WAY	OTHER	52.00
100630	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	550.00

2010 - 2011 CRIMINAL JUSTICE AUTHORITY OPE

1017948	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	70.09
1017948	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	724.79
1020205	OMNI-2 MECHANICAL	REMODELING	13,786.65
1020797	RIVERSIDE TRANSITION	CONTRACTED SERVICES	888.00
1020801	TURLEY RESIDENTIAL	CONTRACTED SERVICES	96.00
1021307	FLINTCO INC	REMODELING	23,507.00
1021319	PRIME COAT COATING	REMODELING	99,195.30
1021888	AMUNDSEN FOOD EQUIPMENT	REMODELING	31,058.18
100630	TCCJA ADMINISTRATION	PAYROLL	4,902.80
100630	COURT GUARDS	PAYROLL	171,589.92
100630	COURT SERVICES	PAYROLL	81,951.73
100630	IRS	TAX	21,444.28
100630	OKLAHOMA TAX COMMISSION	TAX	8,285.00
100630	SOCIAL SECURITY ADMINISTR	TAX	37,623.02
100630	AMERICAN FAMILY	HEALTH	255.94
100630	AMERICAN HERITAGE LIFE IN	HEALTH	138.03
100630	CHUBB & SON	HEALTH	300.37
100630	COMMUNITYCARE IDEA	HEALTH	50,939.10
100630	SEMLER, J DENNIS TREASURE	HEALTH	4,079.09
100630	STANDARD INSURANCE COMPAN	HEALTH	300.37
100630	VISION SERVICE PLAN	HEALTH	159.06
100630	LEADERS LIFE INS CO	LIFE	331.47
100630	STANDARD INSURANCE CO	LIFE	501.90
100630	STANDARD INSURANCE COMPAN	LIFE	771.99
100630	CREDITORS RECOVERY C	GARNISHMENTS	180.00
100630	EASTERN DISTRICT OF OKLAH	GARNISHMENTS	2,630.13
100630	LONNIE D ECK TRUSTEE	GARNISHMENTS	70.00
100630	MORGAN & ASSOCIATES PC	GARNISHMENTS	594.91
100630	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	527.96
100630	ORIZAL, MARIA	GARNISHMENTS	432.90
100630	REYNOLDS RIDINGS VOGT & M	GARNISHMENTS	533.05
100630	US DEPARTMENT OF EDUCATIO	GARNISHMENTS	113.61
100630	COMMUNITY CARE HMO INC EA	OTHER	79.00
100630	FLEXPLAN ADMINISTRATORS I	OTHER	3,300.18
100630	GREAT AMERICAN LIFE	OTHER	19.86
100630	LASALLE NATIONAL BANK-PEH	OTHER	7,921.08
100630	NATIONWIDE RETIREMENT	OTHER	7,778.49
100630	PREPAID LEGAL	OTHER	118.00
100630	PRUDENTIAL INSURANCE	OTHER	670.24
100630	SEMLER, J DENNIS TREAS	OTHER	938.90
100630	STANDARD INSURANCE COMPAN	OTHER	670.24
100630	TULSA COUNTY EMPLOYEES RE	OTHER	30,770.71
100630	TULSA COUNTY SHERIFF	OTHER	260.00
100630	UNITED WAY	OTHER	398.34
100630	BANK OF OKLAHOMA	DIRECT DEPOSIT	150.00
100630	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	375.00
100630	RCB BANK	DIRECT DEPOSIT	100.00

100630	TULSA MUNICIPAL EMP FED C	DIRECT DEPOSIT	2,125.65
100630	WELLS FARGO BANK N.A.	DIRECT DEPOSIT	1,200.00

2009 - 2010 LAW LIBRARY FUND

100630	LAW LIBRARY	PAYROLL	9,798.00
100630	IRS	TAX	799.44
100630	OKLAHOMA TAX COMMISSION	TAX	251.00
100630	SOCIAL SECURITY ADMINISTR	TAX	1,452.84
100630	COMMUNITYCARE IDEA	HEALTH	1,167.12
100630	DELTA DENTAL OF OKLAHOMA	HEALTH	101.56
100630	STANDARD INSURANCE COMPAN	LIFE	13.55
100630	COMMUNITY CARE HMO INC EA	OTHER	2.00
100630	FLEXPLAN ADMINISTRATORS I	OTHER	50.00
100630	LASALLE NATIONAL BANK-PEH	OTHER	211.32
100630	NATIONWIDE RETIREMENT	OTHER	750.00
100630	PRUDENTIAL INSURANCE	OTHER	11.82
100630	SEMLER, J DENNIS TREAS	OTHER	73.40
100630	STANDARD INSURANCE COMPAN	OTHER	11.82
100630	TULSA COUNTY EMPLOYEES RE	OTHER	787.94
100630	TULSA TEACHERS CREDIT UNI	DIRECT DEPOSIT	535.00

2010 - 2011 CITY-COUNTY HEALTH DEPARTMENT

1012812	BMI SYSTEMS CORPORATION	EQUIP SERVICE AGREEM	2,128.63
1015261	YWCA TULSA	UTILITY SERVICES	378.21
1015261	YWCA TULSA	UTILITY SERVICES	179.30
1015261	YWCA TULSA	UTILITY SERVICES	85.15
1015276	U S POSTAL SERVICE	COMMUNICATION SRVS	3,261.41
1015588	MORTON COMPREHENSIVE	OUTGOING TRANSFERS	1,919.27
1016075	SANDERS NURSERY	BLDGS & GROUNDS MAINT	453.15
1016394	PINPOINT PERSONNEL	PROFESSIONAL & TECH	478.28
1016539	WILLIAMS, REBECCA	TUITION REIMBURSEMENT	936.00
1017192	DENVER POST, THE	PROFESSIONAL & TECH	577.90
1017225	PHONAK LLC	CHEMICAL & LAB SUPPLY	179.00
1017225	PHONAK LLC	CHEMICAL & LAB SUPPLY	798.00
1017225	PHONAK LLC	CHEMICAL & LAB SUPPLY	798.00
1017225	PHONAK LLC	CHEMICAL & LAB SUPPLY	798.00
1017225	PHONAK LLC	CHEMICAL & LAB SUPPLY	798.00
1017225	PHONAK LLC	CHEMICAL & LAB SUPPLY	798.00
1018188	KAZOO & COMPANY	OPERATING SUPPLIES	164.84
1018188	KAZOO & COMPANY	OFFICE SUPPLIES	329.69
1018214	OKLAHOMA NATURAL GAS	UTILITY SERVICES	133.45
1018294	U S POSTAL SERVICE	COMMUNICATION SRVS	3,986.84
1018485	OKLAHOMA EAGLE LLC	SUBSCRIPTIONS & MEMBER	165.00
1018494	OKLAHOMA HEALTHCARE	MISCELLANEOUS EXPENSE	10,231.56
1018494	OKLAHOMA HEALTHCARE	MISCELLANEOUS EXPENSE	2,152.65
1019405	CITY OF TULSA	UTILITY SERVICES	4.76
1019624	HURTADO, SUSAN	MILEAGE REIMB-IN COUNTY	178.00
1019842	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	233.50
1020626	MORENO-DIAZ, MIRIAM	MILEAGE REIMB-IN COUNTY	63.50
1020662	U S CELLULAR	COMMUNICATION SRVS	198.58
1020667	COX COMMUNICATIONS	COMMUNICATION SRVS	149.95
1020668	COX COMMUNICATIONS	COMMUNICATION SRVS	149.95
1020669	COX COMMUNICATIONS	COMMUNICATION SRVS	89.95
1020670	COX COMMUNICATIONS	COMMUNICATION SRVS	100.78
1020683	SKYTERRA	COMMUNICATION SRVS	317.49
1020721	CITY OF COLLINSVILLE	UTILITY SERVICES	297.23
1020726	CITY OF TULSA	UTILITY SERVICES	1,470.54
1021244	HENSON, MELISSA	MILEAGE REIMB-IN COUNTY	145.70
1021269	TULSA COUNTY	OFFICE SUPPLIES	900.22
1021269	TULSA COUNTY	OFFICE SUPPLIES	151.43
1021269	TULSA COUNTY	OFFICE SUPPLIES	581.01
1021269	TULSA COUNTY	OFFICE SUPPLIES	264.15
1021269	TULSA COUNTY	OFFICE SUPPLIES	2,469.54
1021269	TULSA COUNTY	PRINTING, DUPLICATING	129.32
1021269	TULSA COUNTY	OFFICE SUPPLIES	802.62
1021269	TULSA COUNTY	PRINTING, DUPLICATING	328.80
1021270	TULSA COUNTY	OFFICE SUPPLIES	17.37
1021270	TULSA COUNTY	OFFICE SUPPLIES	26.01
1021270	TULSA COUNTY	OFFICE SUPPLIES	72.48
1021270	TULSA COUNTY	OFFICE SUPPLIES	198.81
1021270	TULSA COUNTY	PRINTING, DUPLICATING	30.28
1021270	TULSA COUNTY	OFFICE SUPPLIES	324.54
1021270	TULSA COUNTY	OFFICE SUPPLIES	419.90
1021270	TULSA COUNTY	OFFICE SUPPLIES	562.35

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1022759	SHRED-IT	OTHER SERVICES	64.20
1022759	SHRED-IT	OTHER SERVICES	64.20
1022759	SHRED-IT	OTHER SERVICES	64.20
1022759	SHRED-IT	OTHER SERVICES	64.20
1022779	ALBUQUERQUE PUBLISHI	PROFESSIONAL & TECH	4.13
1022782	MILLION DOLLAR ELM C	OTHER REFUNDS	360.00
1022858	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	155.50
1022858	BARNES, GENEVA	TRAINING	75.00
1022858	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	128.00
1022877	JACK GRAVES CENTER	OTHER REFUNDS	200.00
100630	OFFICE OF THE DIRECTOR	PAYROLL	72,261.73
100630	FINANCE & ACCOUNTING	PAYROLL	22,687.93
100630	MARKETING & CREATIVE SERV	PAYROLL	15,802.00
100630	PLANNING & EPIDEMIOLOGY	PAYROLL	12,499.00
100630	HOMELAND SECURITY GRANT	PAYROLL	37,900.49
100630	PHER FOCUS 3	PAYROLL	4,225.27
100630	INFORMATION TECHNOLOGY SE	PAYROLL	29,675.00
100630	BLDG & GRNDS MAINT-EXPO	PAYROLL	12,124.46
100630	BLDG & GRNDS MAINT-COUNTY	PAYROLL	2,044.00
100630	BLDG & GRNDS MAINT-CRHC	PAYROLL	2,017.00
100630	BLDG & GRNDS MAINT-JOGHC	PAYROLL	27,831.61
100630	SECURITY SERVICES	PAYROLL	13,878.51
100630	CONSUMER PROTECTION	PAYROLL	109,861.05
100630	ENVIRONMENTAL HEALTH SERV	PAYROLL	40,909.49
100630	PERSONAL HEALTH SVCS ADMI	PAYROLL	27,220.00
100630	FAMILY PLANNING-AFRICAN A	PAYROLL	5,618.00
100630	FAMILY PLANNING	PAYROLL	83,103.19
100630	VITAL RECORDS	PAYROLL	11,674.00
100630	COMMUNICABLE DISEASE CONT	PAYROLL	87,221.00
100630	CHILDREN FIRST GRANT	PAYROLL	102,843.51
100630	ADULT HEALTH	PAYROLL	3,861.00
100630	DENTAL CLINIC	PAYROLL	10,366.00
100630	IMMUNIZATIONS	PAYROLL	65,678.64
100630	COMMUNITY HEALTH SVSC, AD	PAYROLL	2,995.00
100630	HEALTHY START GRANT	PAYROLL	28,611.11
100630	THE MATCH PROJECT	PAYROLL	19,035.00
100630	CHILD GUIDANCE CENTER	PAYROLL	24,794.00
100630	WIC GRANT	PAYROLL	76,892.00
100630	HEART IMPROVEMENT PROJECT	PAYROLL	6,294.00
100630	HEALTHY FUTURES, HEALTHY	PAYROLL	6,671.00
100630	SCHOOL HEALTH	PAYROLL	39,701.00
100630	WORKING FOR BALANCE	PAYROLL	9,432.00
100630	FETAL INFANT MORTALITY RE	PAYROLL	18,794.00
100630	TULSA-MCH INITIATIVE	PAYROLL	11,381.00
100630	IRS	TAX	84,058.03
100630	OKLAHOMA TAX COMMISSION	TAX	30,911.00
100630	SOCIAL SECURITY ADMINISTR	TAX	151,577.90
100630	AMERICAN FAMILY	HEALTH	851.22
100630	AMERICAN HERITAGE LIFE IN	HEALTH	314.40
100630	CHUBB & SON	HEALTH	911.89
100630	COMMUNITYCARE IDEA	HEALTH	181,841.74
100630	SEMLER, J DENNIS TREASURE	HEALTH	18,354.78
100630	STANDARD INSURANCE COMPAN	HEALTH	911.89
100630	VISION SERVICE PLAN	HEALTH	792.63
100630	LEADERS LIFE INS CO	LIFE	2,020.08
100630	STANDARD INSURANCE CO	LIFE	1,354.80
100630	STANDARD INSURANCE COMPAN	LIFE	2,765.80
100630	LONNIE D ECK TRUSTEE	GARNISHMENTS	1,012.00
100630	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	713.96
100630	OKLAHOMA GUARANTEED STUDE	GARNISHMENTS	455.73
100630	RAUSCH, STURM, ISRAEL, EN	GARNISHMENTS	565.61
100630	WORKS & LENTZ OF TULSA IN	GARNISHMENTS	200.00
100630	COMMUNITY HEALTH	OTHER	204.00
100630	FLEXPLAN ADMINISTRATORS I	OTHER	16,324.08
100630	GREAT AMERICAN LIFE	OTHER	378.37
100630	LASALLE NATIONAL BANK-PEH	OTHER	15,684.09
100630	NATIONWIDE RETIREMENT	OTHER	48,709.48
100630	PREPAID LEGAL	OTHER	339.25
100630	PRUDENTIAL INSURANCE	OTHER	2,792.98
100630	STANDARD INSURANCE COMPAN	OTHER	2,792.98
100630	TULSA COUNTY EMPLOYEES RE	OTHER	109,532.64
100630	UNITED WAY	OTHER	678.52
100630	WEIGHT WATCHERS NORTH AME	OTHER	720.00
100630	YMCA OF GREATER TULSA	OTHER	160.45

100630	BANK OF OKLAHOMA	DIRECT DEPOSIT	500.00
100630	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	1,045.00
100630	MIDFIRST BANK	DIRECT DEPOSIT	250.00
100630	SPIRITBANK	DIRECT DEPOSIT	200.00
100630	TULSA FEDERAL EMPL CR UNI	DIRECT DEPOSIT	200.00
100630	TULSA MUNICIPAL EMP FED C	DIRECT DEPOSIT	8,721.81
100630	US BANK	DIRECT DEPOSIT	150.00

2010 - 2011 TULSA AREA EMERGENCY MGMT AGCY

1021440	AMERICAN AUTO PARKS	RENTALS & LEASES	200.00
1021441	AMERICAN AUTO PARKS	RENTALS & LEASES	12.50
100630	TULSA AREA EMER MGMT AGEN	PAYROLL	17,623.14
100630	IRS	TAX	2,526.66
100630	OKLAHOMA TAX COMMISSION	TAX	720.00
100630	SOCIAL SECURITY ADMINISTR	TAX	2,672.44
100630	AMERICAN FAMILY	HEALTH	28.00
100630	CHUBB & SON	HEALTH	12.46
100630	COMMUNITYCARE IDEA	HEALTH	2,829.94
100630	DELTA DENTAL OF OKLAHOMA	HEALTH	203.12
100630	STANDARD INSURANCE COMPAN	HEALTH	12.46
100630	VISION SERVICE PLAN	HEALTH	4.30
100630	LEADERS LIFE INS CO	LIFE	17.33
100630	STANDARD INSURANCE CO	LIFE	31.50
100630	STANDARD INSURANCE COMPAN	LIFE	54.20
100630	COMMUNITY CARE HMO INC EA	OTHER	4.00
100630	FLEXPLAN ADMINISTRATORS I	OTHER	228.00
100630	LASALLE NATIONAL BANK-PEH	OTHER	509.34
100630	NATIONWIDE RETIREMENT	OTHER	500.00
100630	PRUDENTIAL INSURANCE	OTHER	69.63
100630	STANDARD INSURANCE COMPAN	OTHER	69.63
100630	TULSA COUNTY EMPLOYEES RE	OTHER	2,096.08
100630	UNITED WAY	OTHER	56.67
100630	YMCA OF GREATER TULSA	OTHER	32.56
100630	TULSA MUNICIPAL EMP FED C	DIRECT DEPOSIT	700.00

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

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

Earlene Wilson, County Clerk

2009 - 2010 COUNTY TREASURER PAYROLL ACCT.

100630	J. DENNIS SEMLER GEN FUND	NET PAY	1,783,985.99
100630	J. DENNIS SEMLER CRT CL RNET PAY		210,339.50
100630	J. DENNIS SEMLER VIS INSP NET PAY		87,350.69
100630	J. DENNIS SEMLER SHER CAS	NET PAY	82,113.88
100630	J. DENNIS SEMLER SHE OP T	NET PAY	659,865.15
100630	J. DENNIS SEMLER CO CL RE	NET PAY	4,305.80
100630	J. DENNIS SEMLER JUV CASH	NET PAY	126,695.80
100630	J. DENNIS SEMLER RESAL PR	NET PAY	32,712.58
100630	J. DENNIS SEMLER HWY TCAS	NET PAY	224,538.50
100630	J. DENNIS SEMLER CJA OPER	NET PAY	177,359.86
100630	J. DENNIS SEMLER LAW LIBR	NET PAY	6,410.44
100630	J. DENNIS SEMLER CC HEALT	NET PAY	737,722.75
100630	J. DENNIS SEMLER TAEMA	NET PAY	11,530.18
100630	J. DENNIS SEMLER DRAIN 12	NET PAY	12,865.69

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