

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on July 22, 2010 at 4:11 p.m.)

MINUTES
Monday, July 26, 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:

Certificate of Recognition from the Board of County Commissioners, for Mike McCool, an exceptionally valuable member of the Tulsa Area Emergency Management Agency since 1996. (Clerk's Misc. File No. 218643)

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

Moved by Perry, seconded by Smaligo, to approve the minutes of the Management Conference Meeting April 8, 2010 and the Board of County Commissioners Meeting for July 19, 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 following reports:

1. Court Clerk - Monthly for 6/10. (Clerk's Misc. File No. 218644)
2. Sheriff - Monthly Receipts and Disbursements for 6/10. (Clerk's Misc. File No. 218645)

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 Top Dressing Sand were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|--|---------|---------------------------------|
| 1. R. L. Jones Construction Co., Inc., | | |
| dba J & J Sand Company | by item | (Clerk's Misc. File No. 218646) |
| 2. Watkins Sand Co., Inc. | by item | (Clerk's Misc. File No. 218647) |

Moved by Perry, seconded by Smaligo, to refer the bids to Parks and Purchasing for analysis, report and recommendation on August 2, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bid for High Pursuit Tires were received and opened. The bidder being one (1) in number is as follows:

- | | | |
|-----------------------|---------|---------------------------------|
| 1. T & W Tire - Tulsa | by item | (Clerk's Misc. File No. 218648) |
|-----------------------|---------|---------------------------------|

Moved by Smaligo, seconded by Perry, to refer the bid to TC Central Garage and Purchasing for analysis, report and recommendation on August 2, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

Monday, July 26, 2010 - Continued

1. Tulsa County CDBG Urban County - CDBG Urban County Request for Applications from Competitive Category Applicants - **DEFERRED**
2. TC Departments - Car Rentals - **DEFERRED**
3. TC Departments - Fire Protection Equipment, Maintenance and Repair, to FireCo of Oklahoma, Inc., the lowest overall bid received. This award is for 1 year beginning 7/26/10. (Clerk's Misc. File No. 218649)
4. 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 and authorize execution by the Chairman, Change Order #7 from Purchasing, to the contract with Crestline Construction Co., Inc., for Construction of the LaFortune Park Golf Clubhouse & Cartbarn, a 4 to Fix II Project, (CMF #212008), available for review in the County Clerk's office and Purchasing Department. This change will decrease the contract sum by \$21,942.00, for a new total amount of \$2,613,640.11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218650)

Moved by Perry, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending August 2, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218651)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, the following requests from Engineers:

1. To obtain emergency funding through Natural Resources Conservation Service for 96th Street North Bird Creek Stabilization and Log Jam removal, due to heavy rains and tornadoes on 5/10/10, including right-of-way assurance document. (Clerk's Misc. File No. 218652)
2. To obtain emergency funding through Natural Resources Conservation Service for 96th Street North Bird Creek Stabilization and Log Jam removal, due to heavy rains on 6/14-15/10, including right-of-way assurance document. (Clerk's Misc. File No. 218653)

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, a request from PMg, for acceptance of right-of-way, 151st St. S., for two (2) Quit Claim Deeds from the City of Bixby, a 4 to Fix II project, to be filed by the County Clerk, list of Parcels, Parcel map, and copy of contract 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. 218654)

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

1. Consider and approve a resolution relating to the incurring of indebtedness by the Trustees of the Tulsa County Industrial Authority for Liberty Public Schools; authorizing the sale of revenue obligations; waiving competitive bidding with respect thereto and related matters. (Clerk's Misc. File No. 218655)
2. Consider and approve a resolution relating to the incurring of indebtedness by the Trustees of the Tulsa County Industrial authority for Glenpool Public Schools; authorizing the sale of revenue obligations; waiving competitive bidding with respect thereto and related matters. (Clerk's Misc. File No. 218656)

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

Moved by Perry, seconded by Smaligo, to approve the recommendation from the District Attorney on the following Tort Claims:

1. TC-2010-22, Claimant: Antonio Paquette c/o Bella Mendoza and c/o Ryan Paquette, to deny the claim with reference to the incident on 11/09. (Clerk's Misc. File No. 218657)

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2. TC-2010-24, Claimant: Everett Thomas, to deny the claim with reference to the incident on 5/29/09. (Clerk's Misc. File No. 218658)

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 - Indian Nations Council of Governments (INCOG), for purchase of hybrid vehicles through Congestion Mitigation and Air Quality Program. (Clerk's Misc. File No. 218659)
2. Board of County Commissioners - Milliman, for consulting services for GASB 45, Accounting and Financial Reporting by Employers for Postemployment Benefits other than Pensions requiring an actuarial analysis. (Clerk's Misc. File No. 218660)
3. Board of County Commissioners - U.S. Department of the Interior U.S. Geological Survey, for water resources investigations for sediment study of the Arkansas River. (Clerk's Misc. File No. 218661)
4. Court Services - B. I., Incorporated, for renewal of CMF #215215 for FY 2010-11. (Clerk's Misc. File No. 218662)
5. Court Services - B. I., Incorporated, (EXACUTRACK), for renewal of CMF #215216 for FY 2010-11. (Clerk's Misc. File No. 218663)
6. Court Services - Pro Tech (WSCA), for renewal of CMF #215277 for FY 2010-11. (Clerk's Misc. File No. 218664)
7. Election Board - Greenstar, for delivery of 15-1 cubic yard containers with on-call collection. (Clerk's Misc. File No. 218665)
8. Election Board - OME Corporation, for maintenance of mailing equipment, model #IJ90AL, IJDS, and WP20IJ. (Clerk's Misc. File No. 218666)
9. Election Board - OME Corporation, for maintenance of mailing equipment, model #106. (Clerk's Misc. File No. 218667)
10. Highways (Construction Garage) - Advance Alarms, for renewal of CMF #215662 for FY 2010-11. (Clerk's Misc. File No. 218668)
11. Highways (Construction Garage) - Advance Alarms, for renewal of CMF #215663 for FY 2010-11. (Clerk's Misc. File No. 218669)
12. Highways (Construction Office) - Advance Alarms, for renewal of CMF #215664 for FY 2010-11. (Clerk's Misc. File No. 218670)
13. Highways (Construction Sign Shop) - Advance Alarms, for renewal of CMF #215665 for FY 2010-11. (Clerk's Misc. File No. 218671)
14. Highways (Construction Sign Shop) - Advance Alarms, for renewal of CMF #215666 for FY 2010-11. (Clerk's Misc. File No. 218672)
15. Highways District #1 - Advance Alarms, for renewal of CMF #215667 for FY 2010-11. (Clerk's Misc. File No. 218673)
16. Highways District #3 - Advance Alarms, for renewal of CMF #215668 for FY 2010-11. (Clerk's Misc. File No. 218674)
17. Highways District #2 - Advance Alarms, for renewal of CMF #215724 for FY 2010-11. (Clerk's Misc. File No. 218675)
18. IT - Asset Supervision, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 218676)
19. IT - Heather Bibles, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 218677)
20. IT - Lawrence Scott Crow dba Chinowth & Cohen, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 218678)
21. IT - Enbridge Energy, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 218679)
22. Juvenile Bureau - Indian Nations Council of Governments (INCOG), for purchase of hybrid vehicles through Congestion Mitigation and Air Quality Program. (Clerk's Misc. File No. 218680)
23. Parks - Molly Blanton, for performance at the Chandler Park Summer Sunset Concert Series on 7/30/10, revised. (Clerk's Misc. File No. 218681)
24. Parks - Jessica M. Casper, to provide outside instructor services for Yoga class at Chandler Community Center. (Clerk's Misc. File No. 218682)
25. Parks - Jennifer Collins, to provide outside instructor services for Jazzercise class at Chandler Community Center. (Clerk's Misc. File No. 218683)
26. Parks - Kat Conrad, to provide outside instructor services for Raw Food class at LaFortune Community Center. (Clerk's Misc. File No. 218684)
27. Parks - The David Dover Band, for performance at the Chandler Park Summer Sunset Concert on 7/30/10, revised. (Clerk's Misc. File No. 218685)
28. Parks - The Fabulous Midlife Crisis Band, for performance at the Chandler Park Summer Sunset Concert on 8/20/10, revised. (Clerk's Misc. File No. 218686)
29. Parks - Fairview, for performance at the Chandler Park Summer Sunset Concert Series on 8/20/10, revised. (Clerk's Misc. File No. 218687)
30. Parks - K12 Management, Inc., for title sponsorship of the 2010 Chandler Park Sunset Concert Series in the amount of \$5,000. (Clerk's Misc. File No. 218688)

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- 31. Parks - Susan Lively, to provide outside instructor services for Pottery class at LaFortune Community Center. (Clerk’s Misc. File No. 218689)
- 32. Parks - Faith Minier, to provide outside instructor services for Raw Food class at LaFortune Community Center. (Clerk’s Misc. File No. 218690)
- 33. Parks - Jim Truster, to provide outside instructor services for Tai Chi class at South County Community Center. (Clerk’s Misc. File No. 218691)
- 34. Purchasing - Xerox Corporation, for lease of fax equipment, Fax centre model #F2218. (Clerk’s Misc. File No. 218692)
- 35. Purchasing - Xerox Corporation, for lease of fax equipment, Docucolor250 copier, SN FU2008219. (Clerk’s Misc. File No. 218693)
- 36. Sheriff - Indian Nations Council of Governments (INCOG), for purchase of hybrid vehicles through Congestion Mitigation and Air Quality Program. (Clerk’s Misc. File No. 218694)
- 37. TC Central Garage - District Attorney, for lease and maintenance on County owned vehicles. (Clerk’s Misc. File No. 218695)
- 38. TC Central Garage - District Attorney/Restitution Office, for lease and maintenance on County owned vehicles. (Clerk’s Misc. File No. 218696)
- 39. TC Central Garage - District Attorney, for lease and maintenance on County owned vehicles. (Clerk’s Misc. File No. 218697)
- 40. TC Central Garage - Indian Nations Council of Governments (INCOG), for vehicle maintenance. (Clerk’s Misc. File No. 218698)

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

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

Advertise for Bids:

- 1. Highways - Reflective Glass Beads. (Clerk’s Misc. File No. 218699)
 - 2. Sheriff - One (1) New Airboat. (Clerk’s Misc. File No. 218700)
 - 3. TC Departments - Temporary Labor. (Clerk’s Misc. File No. 218701)
- Bids to open on 8/9/10 at 9:30 a.m.

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, an Inventory Resolution from Building Operations, to junk: band saw, SN 03703300005, purch. 6/24/86 for \$598.90. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk’s Misc. File No. 218702)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman, a Sole Source from IT for Oklahoma Security Designs, for climate control monitoring of air conditioning, fire, and security systems for the computer equipment. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk’s Misc. File No. 218703)

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>			
Combs, Joseph	Rtn. from FMLA	\$1,838.55	7/22/10
Burns, Jeffrey	Rtn. from FMLA	\$2,008.60	7/19/10
Sanders, George B.	Promo.	\$2,008.60	7/20/10
(Clerk’s Misc. File No. 218704)			
<u>Court Services:</u>			
Washbourne, John	Resign.		7/31/10
(Clerk’s Misc. File No. 218705)			
<u>Election Board:</u>			
Gaskins, Janet D.	Temp./On Call	\$50.00/day	7/26/10
Reynolds, Casey	Temp./On Call	\$11.00/hr.	7/26/10
(Clerk’s Misc. File No. 218706)			
<u>Highways:</u>			
Murray, Royal D.	Begin Mil. Lve. w/o pay		8/23/10
Soto, Gustavo	Begin FMLA w/pay	\$3,296.00	7/12/10
(Clerk’s Misc. File No. 218707)			

Parks:

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Tompkins, John	Dschrg.	7/20/10
Zane, Jeri	Resign.	7/31/10
Fulghum, Brian	Resign.	7/31/10

(Clerk’s Misc. File No. 218708)

Social Services:

Farley, Linda K.	FMLA w/pay	\$2,048.67	7/5/10
Farley, Linda K.	FMLA w/o pay		7/19/10

(Clerk’s Misc. File No. 218709)

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
Robbins, Windi	Resign.		7/31/10
Ragsdale, Glenda	FMLA w/pay	\$2,397.00	7/13/10
Gater, Deverick	Promo.	\$2,140.00	7/15/10
Collins, Herbert	FMLA w/pay	\$2,035.00	7/25/10

(Clerk’s Misc. File No. 218710)

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

1. Agreement:
- a. I.M.A.G.E., Inc., for vasectomies for family planning referrals, from 7/1/10-6/30/11; cost of \$1,200/mo., \$14,400/yr. (Clerk’s Misc. File No. 218715)
2. Personnel Actions:
- | A. Name | B. Action | C. Salary | D. Eff. Date |
|------------------------|----------------|-------------|--------------|
| Shannon, George A. Jr. | Temp./Hourly | \$10.00/hr. | 7/12/10 |
| Davis, Janet | FML-LWOP | | 7/13/10 |
| Hickinbotham, Trena | Reg. Full Time | \$3,917.00 | 7/19/10 |
- (Clerk’s Misc. File No. 218716)
3. a) Lou Ann Beuke attended “Tulsa AIMH-The Infant’s Nature” in Tulsa, OK on 7/14/10; cost not to exceed \$5.50. b) Peggy Pearman attended “ICS 300” in Tulsa, OK from 7/14-15/10; cost not to exceed \$4. c) Joan Bomholt attended “Infant Mental Health Training” in Tulsa, OK from 7/14-15/10; cost not to exceed \$20. d) Pam Rask to “American School Health Association Health Students Successful Learners Annual Conference” in Kansas City, MO on 10/13-16/10; cost not to exceed \$1,396.14. (Clerk’s Misc. File No. 218717)

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, the claims, (payments for bills to be paid from 7/12-16/10), 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 Perry, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 7/19-23/10. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

2010 - 2011 GENERAL FUND			
1007362	OKLAHOMA NATURAL GAS	UTILITY SERVICES	114.09
1008413	JD YOUNG	EQUIP LEASE-PURCHASE	46.95
1013077	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02
1013095	XEROX CORPORATION	EQUIP LEASE-PURCHASE	378.58
1013438	CITY OF TULSA	UTILITY SERVICES	6.34
1013438	CITY OF TULSA	UTILITY SERVICES	13.73
1013438	CITY OF TULSA	UTILITY SERVICES	61.92
1013438	CITY OF TULSA	UTILITY SERVICES	151.96
1013438	CITY OF TULSA	UTILITY SERVICES	318.19
1013438	CITY OF TULSA	UTILITY SERVICES	528.44
1013438	CITY OF TULSA	UTILITY SERVICES	725.82
1013438	CITY OF TULSA	UTILITY SERVICES	1,534.81

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1013438	CITY OF TULSA	UTILITY SERVICES	1,730.26
1013613	HAMILTON WATER SERVICE	UTILITY SERVICES	196.50
1013889	SPRINT SPECTRUM LP	BLDGS & GROUNDS MAINT	1,038.38
1014454	UNITED PARCEL SERVICE	POSTAGE	1.48
1014454	UNITED PARCEL SERVICE	POSTAGE	20.00
1014454	UNITED PARCEL SERVICE	POSTAGE	80.00
1015501	JD YOUNG	BLDGS & GROUNDS MAINT	234.75
1016608	DODGE CHRYSLER JEEP	MOTOR VEHICLES-MAINT	933.16
1016649	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	14.20
1016649	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	14.36
1016649	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	17.38
1016649	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	26.00
1016649	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	26.40
1016649	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	27.98
1016649	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	-140.94
1016649	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	56.10
1016649	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	72.66
1016649	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	116.55
1016649	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	712.15
1016651	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	423.82
1016652	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	423.82
1017375	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	32.70
1017550	XPEDX	PRINTING SUPPLIES	10.30
1017550	XPEDX	PRINTING SUPPLIES	103.89
1017550	XPEDX	PRINTING SUPPLIES	105.95
1017550	XPEDX	PRINTING SUPPLIES	174.40
1017550	XPEDX	PRINTING SUPPLIES	623.34
1017559	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	49.00
1017559	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	60.00
1017559	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	95.00
1017559	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	142.50
1017559	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	265.00
1017559	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	435.00
1018063	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	79.09
1018349	ARMOUR, PHILLIP	MILEAGE REIMB-IN COUNTY	128.00
1018418	LEXISNEXIS RISK DATA	MISCELLANEOUS EXPENSE	87.55
1018591	XPEDX	PRINTING SUPPLIES	165.00
1018591	XPEDX	PRINTING SUPPLIES	-165.00
1018591	XPEDX	PRINTING SUPPLIES	165.00
1018591	XPEDX	PRINTING SUPPLIES	383.70
1018591	XPEDX	PRINTING SUPPLIES	499.00
1018783	COX COMMUNICATIONS	UTILITY SERVICES	130.00
1018785	COX COMMUNICATIONS	UTILITY SERVICES	99.95
1018792	SPRINT SPECTRUM LP	UTILITY SERVICES	349.93
1018957	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	259.80
1019039	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1019039	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	112.55
1019042	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.86
1019042	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	137.73
1019046	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.00
1019047	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.62
1019048	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
1019049	XEROX CORPORATION	EQUIP LEASE-PURCHASE	222.01
1019049	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	17.08
1019051	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1019052	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	53.05
1019052	XEROX CORPORATION	EQUIP LEASE-PURCHASE	131.28
1019053	XEROX CORPORATION	EQUIP LEASE-PURCHASE	337.99
1019053	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	749.48
1019054	XEROX CORPORATION	EQUIP LEASE-PURCHASE	201.88
1019056	XEROX CORPORATION	EQUIP LEASE-PURCHASE	278.12
1019056	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	66.38
1019058	XEROX CORPORATION	EQUIP LEASE-PURCHASE	91.27
1019073	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1019073	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	0.70
1019075	XEROX CORPORATION	EQUIP LEASE-PURCHASE	340.26
1019192	WALKER, BARBARA A	MILEAGE REIMB-IN COUNTY	130.00
1019210	JD YOUNG	OPER SUPPLIES & MAINT	56.34
1019459	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	10.23
1019459	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	13.08
1019459	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	45.73
1019459	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	59.31
1019459	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	170.12
1019797	JENKS PUBLIC WORKS	UTILITY SERVICES	20.10

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Monday, July 26, 2010 - Continued

1021604	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	17.00
1021604	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	18.00
1021604	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	18.00
1021604	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	18.00
1021604	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	19.00
1021604	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	19.00
1021604	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	20.00
1021604	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	20.00
1021604	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	20.00
1021604	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	20.00
1021604	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	21.00
1021604	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	21.00
1021604	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	21.00
1021604	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	22.00
1021604	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	23.00
1021604	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	25.00
1021604	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	25.00
1021604	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	26.00
1021604	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	27.00
1021604	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	29.00
1021786	PRECISION MICROPRODU	FILMING & MICROFILMI	896.90
1021846	HOME DEPOT USA INC	OFFICE SUPPLIES	39.86
1021867	ORECK	OFFICE SUPPLIES	551.97
1021955	BROKEN ARROW ELECTRI	BLDGS & GROUNDS MAINT	63.73
1021955	BROKEN ARROW ELECTRI	BLDGS & GROUNDS MAINT	326.44
1021955	BROKEN ARROW ELECTRI	BLDGS & GROUNDS MAINT	365.83
1021956	BROKEN ARROW ELECTRI	BLDGS & GROUNDS MAINT	2.71
1021956	BROKEN ARROW ELECTRI	BLDGS & GROUNDS MAINT	-2.71
1021956	BROKEN ARROW ELECTRI	BLDGS & GROUNDS MAINT	3.08
1021956	BROKEN ARROW ELECTRI	BLDGS & GROUNDS MAINT	22.41
1021976	OMNI-2 MECHANICAL	BLDGS & GROUNDS MAINT	870.48
1022024	BURKHARTS OFFICE	FURNITURE & FIXTURES	660.55
1022025	BURKHARTS OFFICE	FURNITURE & FIXTURES	79.20
1022025	BURKHARTS OFFICE	FURNITURE & FIXTURES	1,630.35
1022025	BURKHARTS OFFICE	DATA PROCESSING EQUIP	1,575.60
1022218	BURKHARTS OFFICE	FREIGHT AND DRAYAGE	188.10
1022218	BURKHARTS OFFICE	DATA PROCESSING SUPPL	1,314.50
1022218	BURKHARTS OFFICE	FURNITURE & FIXTURES	261.80
1022265	BUILDERS SUPPLY INC	BUILDING MATERIALS	218.52
1022275	IVIE ENTERPRISES INC	JANITORIAL SUPPLIES	123.00
1022332	XPEDX	PRINTING SUPPLIES	1,884.76
1022332	XPEDX	PRINTING SUPPLIES	2,106.54
1022426	HONDA OF TULSA	BLDGS & GROUNDS MAINT	417.42
1022427	BURKHARTS OFFICE	DATA PROCESSING EQUIP	578.60
1022429	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	279.68
1022444	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	259.80
1022445	SHI INTERNATIONAL CO	BLDGS & GROUNDS MAINT	396.00
1022538	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	944.25
1022539	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	944.25
1022568	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	187.60
1022569	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,995.00
1022575	DELL MARKETING LP	BLDGS & GROUNDS MAINT	1,238.16
1022582	SEAN JAMES ENTERPRISE	FREIGHT AND DRAYAGE	80.00
1022582	SEAN JAMES ENTERPRISE	OFFICE SUPPLIES	314.50
1022630	CDW GOVERNMENT INC	NON-CAPITAL INVENTORY	146.01
1022678	ADI	ELECTION SUPPLIES	1,845.46
1022715	SUNGLOW	MOTOR VEHICLES-MAINT	125.00
1022796	WEST PUBLISHING CORO	SUBSCRIPTIONS & MEMB	410.90
1022797	BROKEN ARROW ELECTRI	BLDGS & GROUNDS MAINT	41.33
1022827	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	76.25
1022836	BURKHARTS OFFICE	FURNITURE & FIXTURES	262.90
1022837	BURKHARTS OFFICE	OPERATING SUPPLIES	356.95
1022837	BURKHARTS OFFICE	SUBSCRIPTIONS & MEMB	147.40
1022838	BURKHARTS OFFICE	MISCELLANEOUS EXPENSE	27.47
1022838	BURKHARTS OFFICE	OFFICE SUPPLIES	137.59
1022845	LEKTRON LIGHTING & SUPPLY	JANITORIAL SUPPLIES	1,299.60
1022852	AIRGAS MID SOUTH INC	BLDGS & GROUNDS MAINT	62.10
1022852	AIRGAS MID SOUTH INC	BLDGS & GROUNDS MAINT	73.95
1022880	BURKHARTS OFFICE	OTHER SERVICES	28.80
1022881	BURKHARTS OFFICE	FURNITURE & FIXTURES	165.00
1022906	BEELEER, VICKI	PROFESSIONAL & TECH	376.24
1022907	METRO BUILDERS SUPPL	FURNITURE & FIXTURES	189.00
1022909	OKLAHOMA NATURAL GAS	UTILITY SERVICES	107.36
1022912	OKLAHOMA NATURAL GAS	UTILITY SERVICES	46.60

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1022912	OKLAHOMA NATURAL GAS	UTILITY SERVICES	212.97
1022955	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	27.60
1022955	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	164.03
1022955	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	257.82
1022955	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	-39.00
1022955	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	-80.00
1022955	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	478.31
1022981	BURKHARTS OFFICE	DATA PROCESSING SUPPL	374.70
1022982	BURKHARTS OFFICE	OFFICE SUPPLIES	264.00
1100017	ROCIC	OPERATING SUPPLIES	300.00
1100027	OKLAHOMA DEPARTMENT	RENTALS & LEASES	350.00
1100030	U S CELLULAR CORP	OPERATING SUPPLIES	132.60
1100101	COX COMMUNICATIONS	SUBSCRIPTIONS & MEMB	46.59
1100127	MART TROPHY COMPANY	ELECTION SUPPLIES	93.10
1100182	UNITED ENGINES LLC	MOTOR VEHICLES-MAINT	711.19
1100185	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1100223	ACCO	SAFETY MATERIAL & SUPPL	10.00
1100520	CLARK OIL DISTRIBUTOR	OPERATING SUPPLIES	1,265.80
1100574	CORVIN, MICHAEL	TRAVEL-OUT OF COUNTY	5.00
1100708	CLARK, SHANNON T	TRAVEL-OUT OF COUNTY	461.50
1100753	RUSKOSKI, DANIEL J	OTHER SERVICES	140.52
1100845	DOCUMATION INC	PROFESSIONAL & TECH	5,738.04
1100904	GLENPOOL CHAMBER	SUBSCRIPTIONS & MEMB	80.00
1100989	JD YOUNG	OFFICE SUPPLIES	46.95
1101017	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	30.10
1101017	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	29.40
1101017	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	30.10
1101017	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	28.00
1101027	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	29.90
1101080	INTERNATIONAL SAFETY	OFFICE SUPPLIES	12.00
1101200	BEACON STAMP & SEAL	OFFICE SUPPLIES	14.98
1101203	B ETHRIDGE INC	MOTOR VEHICLES-OPER	19,651.46
1101221	OWEN, R EDWARD	REMODELING	4,320.84
1101232	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	186,750.00
1101246	GLANZ, STANLEY D	TRAVEL-OUT OF COUNTY	2,328.18
1101255	RIVER PARKS AUTHORITY	OPERATIONAL FUNDS	151,875.00
1101260	AMERICAN WASTE CONTROL	UTILITY SERVICES	32.10
1101267	TULSA AREA EMERGENCY	OPERATIONAL FUNDS	37,474.65
1101272	COLLINSVILLE RURAL	SPECIAL ASSESSMENTS	2,500.00
1101279	COX COMMUNICATIONS	RENTALS & LEASES	99.95
1101302	LUZYNSKI, LOU	CONTRACTED SERVICE	10,000.00
1101320	CLEGHORN, KATHERINE	TRAVEL-OUT OF COUNTY	115.00
1101339	ADVERTISING ANYTHING	MISCELLANEOUS EXPENSE	15.00
1101383	REGIONALHELPWANTED.COM	PUBLICATION & ADVERT	491.67
1101423	XEROX CORPORATION	EQUIP LEASE-PURCHASE	78.18
1101425	XEROX CORPORATION	EQUIP LEASE-PURCHASE	235.02
1101428	JD YOUNG	RENTALS & LEASES	46.95
1101506	JD YOUNG	OPER SUPPLIES & MAINT	56.34
100726	ADMINISTRATIVE SERVICES	PAYROLL	4,109.64
100726	IT OPERATIONS	PAYROLL	1,600.00
100726	IT PROGRAMMING	PAYROLL	800.00
100726	PARK OPERATIONS-GENERAL	PAYROLL	45,861.73
100726	ELECTIONS	PAYROLL	2,803.73
100726	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	836.00
100726	IRS	TAX	2,327.05
100726	OKLAHOMA TAX COMMISSION	TAX	631.00
100726	SOCIAL SECURITY ADMINISTR	TAX	8,569.92
100726	OK DHS	GARNISHMENTS	116.19
100726	SEMLER, J DENNIS TREASURER	OTHER	20.59
100726	SEMLER, J DENNIS TREASURER	OTHER	3,110.83
100730	COUNTY COMMISSIONERS	PAYROLL	58,103.82
100730	FISCAL OFFICER	PAYROLL	14,471.13
100730	PURCHASING	PAYROLL	19,791.20
100730	PUBLIC INFORMATION OFFICE	PAYROLL	6,108.00
100730	COUNTY EXTENSION CENTER	PAYROLL	10,764.00
100730	EXCISE-EQUALIZATION BOARD	PAYROLL	525.00
100730	HUMAN RESOURCES	PAYROLL	32,759.23
100730	ADMINISTRATIVE SERVICES	PAYROLL	91,613.67
100730	BLDG PAYROLL & BENEFITS	PAYROLL	185,247.18
100730	IT ADMIN	PAYROLL	16,436.99
100730	IT OPERATIONS	PAYROLL	9,499.40
100730	IT SYSTEMS	PAYROLL	35,906.63
100730	IT PROGRAMMING	PAYROLL	59,351.40
100730	IT SOFTWARE	PAYROLL	27,971.63

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100730	IT COMMUNICATIONS	PAYROLL	11,564.47
100730	IT INFO-TECHNICAL	PAYROLL	23,580.32
100730	COUNTY INSPECTOR	PAYROLL	25,430.49
100730	COUNTY ENGINEERS-GEN	PAYROLL	36,084.37
100730	LEVY MAINTENANCE	PAYROLL	5,640.81
100730	PARK OPERATIONS-GENERAL	PAYROLL	269,087.68
100730	REMEDIAL AID	PAYROLL	7,961.40
100730	SOCIAL SERV OPERATIONS	PAYROLL	11,964.61
100730	EMERGENCY SHELTER	PAYROLL	35,154.45
100730	PHARMACY	PAYROLL	15,994.57
100730	ELECT STAFF	PAYROLL	67,348.50
100730	COUNTY TREASURER	PAYROLL	12,139.63
100730	COUNTY ASSESSOR	PAYROLL	199,179.58
100730	COUNTY CLERK	PAYROLL	146,045.69
100730	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	490,929.57
100730	JUVENILE ADMINISTRATION	PAYROLL	46,943.92
100730	JUVENILE PROBATION	PAYROLL	87,583.70
100730	JUVENILE INTAKE	PAYROLL	43,972.82
100730	LAKESIDE HOME	PAYROLL	72,207.18
100730	COURT CLERK	PAYROLL	354,160.14
100730	IRS	TAX	226,181.08
100730	OKLAHOMA TAX COMMISSION	TAX	78,681.00
100730	SOCIAL SECURITY ADMINISTR	TAX	368,611.08
100730	AMERICAN FAMILY	HEALTH	3,250.09
100730	AMERICAN HERITAGE LIFE INCC	HEALTH	3,410.53
100730	CHUBB & SON	HEALTH	2,775.26
100730	COMMUNITYCARE IDEA	HEALTH	417,888.49
100730	SEMLER, J DENNIS TREASURE	HEALTH	31,645.22
100730	STANDARD INSURANCE CO	HEALTH	2,775.26
100730	VISION SERVICE PLAN	HEALTH	2,119.12
100730	LEADERS LIFE INS CO	LIFE	5,389.76
100730	STANDARD INSURANCE CO	LIFE	5,859.10
100730	STANDARD INSURANCE CO	LIFE	7,312.02
100730	EMILY CORPORATION	GARNISHMENTS	310.31
100730	FRANCISCO, LANA	GARNISHMENTS	409.00
100730	HARPER, RICKY JOE	GARNISHMENTS	136.63
100730	HILLIARD, JOHNNYE	GARNISHMENTS	505.00
100730	IA COLLECTIONS SERVICES C	GARNISHMENTS	322.80
100730	IRS	GARNISHMENTS	1,608.82
100730	J ANDREW ENLOW INC	GARNISHMENTS	647.67
100730	JONATHAN NEIL & ASSOCIATE	GARNISHMENTS	150.00
100730	LONNIE D ECK TRUSTEE	GARNISHMENTS	2,351.00
100730	LOUISIANA DEPT OF SOCIAL	GARNISHMENTS	250.00
100730	LOVE, BEAL & NIXON PC	GARNISHMENTS	579.43
100730	MASTER FINANCE	GARNISHMENTS	75.80
100730	MICHIGAN STATE DISBURSEMENT	GARNISHMENTS	789.95
100730	MIDWESTERN LOANS	GARNISHMENTS	110.00
100730	MO FAMILY SUPPORT PAYMENT	GARNISHMENTS	207.00
100730	NORTH CAROLINA CHILD SUPPORT	GARNISHMENTS	320.00
100730	OFFICE-ATTORNEY GENERAL	GARNISHMENTS	390.00
100730	OK DHS	GARNISHMENTS	8,824.25
100730	PHEAA	GARNISHMENTS	388.13
100730	ROBINSON & HOOVER	GARNISHMENTS	150.00
100730	STEPHEN L BRUCE PC	GARNISHMENTS	50.00
100730	WORKS & LENTZ OF TULSA INC C	GARNISHMENTS	766.97
100730	YOUR CREDIT INC	GARNISHMENTS	125.72
100730	COMMUNITY CARE HMO INC EA	OTHER	781.00
100730	FLEXPLAN ADMINISTRATORS	OTHER	41,369.81
100730	GREAT AMERICAN LIFE	OTHER	3,259.14
100730	LASALLE NATIONAL BANK-PEH	OTHER	72,734.45
100730	NATIONWIDE RETIREMENT	OTHER	97,941.16
100730	PREPAID LEGAL	OTHER	531.00
100730	PRUDENTIAL INSURANCE	OTHER	7,805.34
100730	SEMLER, J DENNIS TREAS	OTHER	10,865.51
100730	SEMLER, J DENNIS TREASURE	OTHER	69,987.26
100730	STANDARD INSURANCE CO	OTHER	7,805.34
100730	TULSA COUNTY EMPLOYEES RETIRE	OTHER	343,797.41
100730	TULSA COUNTY SHERIFF	OTHER	1,115.00
100730	UNITED WAY	OTHER	4,839.30
100730	YMCA OF GREATER TULSA	OTHER	151.75
100730	AMERICAN AIRLINES EMPL FED	DIRECT DEPOSIT	350.00
100730	AMERICAN STATE BANK	DIRECT DEPOSIT	205.00
100730	ARVEST BANK	DIRECT DEPOSIT	700.00
100730	BANK OF AMERICA	DIRECT DEPOSIT	150.00

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100730	BANK OF OKLAHOMA	DIRECT DEPOSIT	1,900.00
100730	FIFTH THIRD BANK	DIRECT DEPOSIT	125.00
100730	FIRST NAT'L. BANK OF OKMU	DIRECT DEPOSIT	500.00
100730	H&R BLOCK EMERALD MASTERC	DIRECT DEPOSIT	200.00
100730	IBC BANK	DIRECT DEPOSIT	300.00
100730	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	5,135.28
100730	OKLAHOMA CENTRAL CREDIT UNION	DIRECT DEPOSIT	500.00
100730	RCB BANK	DIRECT DEPOSIT	129.00
100730	SECURITY NATIONAL BANK	DIRECT DEPOSIT	350.00
100730	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	125.00
100730	TULSA MUNICIPAL EMP FED CREDIT	DIRECT DEPOSIT	41,089.30
100730	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	300.00
100730	WESTERN SUN FEDERAL CR UNION	DIRECT DEPOSIT	50.00

2010 - 2011 COURT CLERK REVOLVING FUND

100730	COURT CLERKS	PAYROLL	24,054.84
100730	REFEREES	PAYROLL	15,416.67
100730	PUBLIC DEFENDER CRT	PAYROLL	239,754.69
100730	IRS	TAX	27,078.20
100730	OKLAHOMA TAX COMMISSION	TAX	9,291.00
100730	SOCIAL SECURITY ADMINISTR	TAX	41,844.46
100730	AMERICAN FAMILY	HEALTH	385.69
100730	AMERICAN HERITAGE LIFE INC	HEALTH	241.05
100730	CHUBB & SON	HEALTH	290.60
100730	COMMUNITYCARE IDEA	HEALTH	35,456.43
100730	DELTA DENTAL OF OKLAHOMA	HEALTH	2,370.30
100730	STANDARD INSURANCE CO	HEALTH	290.60
100730	VISION SERVICE PLAN	HEALTH	173.22
100730	LEADERS LIFE INS CO	LIFE	620.88
100730	STANDARD INSURANCE CO	LIFE	571.10
100730	STANDARD INSURANCE CO	LIFE	609.21
100730	AMERICAN STUDENT ASSISTANT	GARNISHMENTS	369.79
100730	FAMILY SUPPORT REGISTRY	GARNISHMENTS	230.88
100730	HOWARD & WIDDOWS PLLC	GARNISHMENTS	303.30
100730	LONNIE D ECK TRUSTEE	GARNISHMENTS	950.00
100730	LOVE, BEAL & NIXON PC	GARNISHMENTS	1,167.55
100730	OKLAHOMA GUARANTEED STUDENT	GARNISHMENTS	462.23
100730	U S DEPARTMENT OF JUSTICE	GARNISHMENTS	400.00
100730	COMMUNITY CARE HMO INC EA	OTHER	59.00
100730	FLEXPLAN ADMINISTRATORS	OTHER	416.67
100730	GREAT AMERICAN LIFE	OTHER	483.82
100730	LASALLE NATIONAL BANK-PEH	OTHER	6,536.10
100730	NATIONWIDE RETIREMENT	OTHER	11,325.25
100730	PREPAID LEGAL	OTHER	14.75
100730	PRUDENTIAL INSURANCE	OTHER	847.93
100730	SEMLER, J DENNIS TREAS	OTHER	1,768.39
100730	STANDARD INSURANCE CO	OTHER	847.93
100730	TULSA COUNTY EMPLOYEES RETIRE	OTHER	33,203.47
100730	YMCA OF GREATER TULSA	OTHER	44.00
100730	BANC FIRST	DIRECT DEPOSIT	400.00
100730	TULSA MUNICIPAL EMP FED CREDIT	DIRECT DEPOSIT	2,000.00

2010 - 2011 RISK MANAGEMENT FUND

1101327	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1101328	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1101329	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1101330	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1101348	WALGREEN COMPANY	WORKERS COMP MEDICAL	771.27
1101354	DONETZ, BRENDA (FARM	WORKERS COMP SETTLEM	196.11
1101355	DONETZ, BRENDA (FARM	WORKERS COMP SETTLEM	196.11
1101356	DONETZ, BRENDA (FARM	WORKERS COMP SETTLEM	196.11
1101379	PERRINE MCGIVERN R	LITIGATION EXPENSE	968.92
1101381	UNITED SAFETY & CLAIM	WORKERS COMPENSATION	55,000.00
1101382	OKLAHOMA TAX COMMISSION	WORKERS COMPENSATION	5,768.76

2010 - 2011 PARK FUND

1000785	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	188.65
1005386	RUPE BUILDING COMPANY	IMPROV-OTHER THAN BLDG	89,372.38
1011042	RIVERVIEW SOD RANCH	BLDGS & GROUNDS MAINT	225.00
1013190	RED BUD AIR FILTER	BLDGS & GROUNDS MAINT	49.60
1013190	RED BUD AIR FILTER	BLDGS & GROUNDS MAINT	248.00
1014438	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	36.42
1014438	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	36.42
1014438	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	296.35

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1017209	ALLIED BEARINGS SUPPLY	OPER SUPPLIES & MAINT	99.65
1017219	XPEDX	RESTAURANT SUPPLIES	257.80
1017603	UNIFIRST HOLDINGS INC	CONCESSIONS SUPPLIES	11.44
1017603	UNIFIRST HOLDINGS INC	CONCESSIONS SUPPLIES	11.44
1017603	UNIFIRST HOLDINGS INC	CONCESSIONS SUPPLIES	11.44
1017603	UNIFIRST HOLDINGS INC	CONCESSIONS SUPPLIES	53.19
1017603	UNIFIRST HOLDINGS INC	CONCESSIONS SUPPLIES	53.19
1017603	UNIFIRST HOLDINGS INC	CONCESSIONS SUPPLIES	53.19
1018075	DICKSON BROTHERS INC	BLDGS & GROUNDS MAINT	684.51
1018106	JESCO PRODUCTS INC	BLDGS & GROUNDS MAINT	82.00
1018106	JESCO PRODUCTS INC	BLDGS & GROUNDS MAINT	815.63
1019007	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	10.26
1019007	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	58.86
1019007	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	87.44
1019007	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	154.96
1019092	LEKTRON LIGHTING & SUPPLY	RECREATIONAL & EDUCA	66.00
1019092	LEKTRON LIGHTING & SUPPLY	RECREATIONAL & EDUCA	129.00
1019229	AMSAN	OPERATING SUPPLIES	46.98
1019230	AMSAN	OPERATING SUPPLIES	16.90
1019239	APAC-CENTRAL INC	BLDGS & GROUNDS MAINT	608.55
1019865	TULSA GRASS & SOD FARM	BLDGS & GROUNDS MAINT	70.00
1019865	TULSA GRASS & SOD FARM	BLDGS & GROUNDS MAINT	140.00
1020031	AMERICAN OVERHEAD DOOR	BLDGS & GROUNDS MAINT	85.00
1020031	AMERICAN OVERHEAD DOOR	BLDGS & GROUNDS MAINT	500.00
1020031	AMERICAN OVERHEAD DOOR	BLDGS & GROUNDS MAINT	1,901.00
1020056	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	4.00
1020056	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	6.00
1020056	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	15.60
1020056	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	18.00
1020056	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	24.00
1020056	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	30.00
1020056	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	30.81
1020056	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	32.00
1020056	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	38.44
1020056	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	41.76
1020056	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	104.50
1020056	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	158.25
1020163	PDG INC DBA PLANNING	IMPROV-OTHER THAN BLDG	2,880.00
1020335	SECURITAS SECURITY	SECURITY SERVICE	195.00
1020335	SECURITAS SECURITY	SECURITY SERVICE	695.00
1020444	TULSA GRASS & SOD FARM	AGRICULTURAL SUPPLIES	1,640.00
1020513	J&P SUPPLY INC	CONCESSIONS SUPPLIES	7.22
1020513	J&P SUPPLY INC	CONCESSIONS SUPPLIES	25.98
1020513	J&P SUPPLY INC	CONCESSIONS SUPPLIES	164.12
1020820	EASTON SOD FARMS INC	AGRICULTURAL SUPPLIES	840.00
1020971	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	328.85
1020971	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	376.00
1021001	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	108.74
1021001	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	118.26
1021002	AIRGAS MID SOUTH INC	SAFETY MATERIAL & SUPPL	36.00
1021002	AIRGAS MID SOUTH INC	SAFETY MATERIAL & SUPPL	58.50
1021301	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,989.20
1021388	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	71.00
1021388	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	80.00
1021388	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	101.00
1021388	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	115.00
1021388	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	277.00
1021388	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	304.00
1021388	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	320.00
1021388	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	384.00
1021388	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	495.00
1021422	AMSAN	RECREATIONAL & EDUCA	105.75
1021592	TULSA GRASS & SOD FARM	BLDGS & GROUNDS MAINT	3,600.00
1021623	STAPLES ADVANTAGE	OFFICE SUPPLIES	449.90
1021640	OCT EQUIPMENT INC	OPER SUPPLIES & MAINT	598.01
1021661	BEST WELDERS SUPPLY	OPERATING SUPPLIES	31.35
1021661	BEST WELDERS SUPPLY	OPERATING SUPPLIES	125.40
1022032	LEKTRON LIGHTING & SUPPLY	BLDGS & GROUNDS MAINT	350.25
1022032	LEKTRON LIGHTING & SUPPLY	BLDGS & GROUNDS MAINT	600.01
1022035	BEST WELDERS SUPPLY	RECREATIONAL & EDUCA	52.25
1022069	LUBER BROS INC	OTHER M&E AND MATERIAL	14,772.00
1022106	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	46.84
1022106	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	165.00
1022106	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	670.00

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1022107	HOLLIDAY SAND & GRAVEL	BLDGS & GROUNDS MAINT	552.12
1022114	LUBER BROS INC	OTHER M&E AND MATERIAL	6,478.76
1022115	LUBER BROS INC	OTHER M&E AND MATERIAL	13,800.00
1022116	LUBER BROS INC	OTHER M&E AND MATERIAL	13,800.00
1022118	LUBER BROS INC	OTHER M&E AND MATERIAL	6,478.76
1022120	LUBER BROS INC	OTHER M&E AND MATERIAL	14,972.80
1022293	TULSA GRASS & SOD FARM	AGRICULTURAL SUPPLIES	800.00
1022293	TULSA GRASS & SOD FARM	AGRICULTURAL SUPPLIES	940.00
1022294	TULSA GRASS & SOD FARM	AGRICULTURAL SUPPLIES	800.00
1022294	TULSA GRASS & SOD FARM	AGRICULTURAL SUPPLIES	940.00
1022540	A-1 RENTAL & SUPPLY	OPER SUPPLIES & MAINT	167.25
1022541	ECONOMY LUMBER CO INC	SMALL TOOLS & INSTRU	260.00
1022545	SEARS	SMALL TOOLS & INSTRU	279.98
1022545	SEARS	SMALL TOOLS & INSTRU	417.94
1022545	SEARS	SMALL TOOLS & INSTRU	571.23
1022545	SEARS	SMALL TOOLS & INSTRU	926.19
1022546	SEARS	OTHER M&E AND MATERIAL	414.99
1022631	BEST WELDERS SUPPLY	RECREATIONAL & EDUCA	10.00
1022631	BEST WELDERS SUPPLY	RECREATIONAL & EDUCA	104.50
1022684	OK FILTER CO INC	OPERATING SUPPLIES	14.28
1022694	SEARS	SMALL TOOLS & INSTRU	299.98
1022701	DYNA SYSTEMS DIVISION	OPER SUPPLIES & MAINT	617.24
1022736	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	194.60
1022737	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	408.31
1022834	BEN E KEITH FOODS	OTHER M&E AND MATERIAL	1,495.00
1022882	CITY OF TULSA	UTILITY SERVICES	5.21
1022882	CITY OF TULSA	UTILITY SERVICES	44.56
1022882	CITY OF TULSA	UTILITY SERVICES	55.00
1022882	CITY OF TULSA	UTILITY SERVICES	382.93
1022882	CITY OF TULSA	UTILITY SERVICES	457.16
1022882	CITY OF TULSA	UTILITY SERVICES	610.12
1022882	CITY OF TULSA	UTILITY SERVICES	1,255.52
1022883	CITY OF TULSA	UTILITY SERVICES	789.64
1022883	CITY OF TULSA	UTILITY SERVICES	843.57
1100232	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	743.65
1100243	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	1,443.50
1100369	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	35.00
1100369	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	35.00
1100369	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	35.00
1100369	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	35.00
1100369	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	35.00
1100369	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	35.00
1100369	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	35.00
1100369	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	35.00
1100369	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	35.00
1100369	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	35.00
1100369	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	35.00
1100369	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	35.00
1100369	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	35.00
1100369	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	35.00
1100369	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	35.00
1100369	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	35.00
1100369	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	35.00
1100369	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	35.00
1100369	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	35.00
1100369	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	155.00
1100485	TULSA SHOCK	RECREATIONAL & EDUCA	1,425.00
1100488	BIXBY COMMUNITY CENTER	RECREATIONAL & EDUCA	155.14
1100489	ROBLES, MARTHA	OTHER REFUNDS	15.00
1100491	HOLLAND, ROSALIND	OTHER REFUNDS	125.00
1100523	DIGITAL FUNCTION LLC	DATA PROCESSING SRVS	300.00
1100523	DIGITAL FUNCTION LLC	DATA PROCESSING SRVS	300.00
1100529	SALACH, RONALD E	OTHER REFUNDS	285.00
1100591	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	43,233.68
1100592	TULSA'S INCREDIBLE PIZZA	RECREATIONAL & EDUCA	16.00
1100592	TULSA'S INCREDIBLE PIZZA	RECREATIONAL & EDUCA	752.00
1100882	M & M LUMBER COMPANY	SMALL TOOLS & INSTRU	80.97
1101311	SCHMEDER, JEFFREY	OTHER REFUNDS	75.00
1101411	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	1,666.66
1102042	RUPE BUILDING COMPANY	IMPROV-OTHER THAN BLDG	54,811.93

2010 - 2011 VISUAL INSPECTION FUND

1019210	JD YOUNG	OPER SUPPLIES & MAINT	37.56
1022549	DELL MARKETING LP	DATA PROCESSING EQUIP	8,850.24
1022552	DELL MARKETING LP	MISCELLANEOUS SUPPLIES	121.75
1101506	JD YOUNG	OPER SUPPLIES & MAINT	37.56

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100730	ASSESSOR VISUAL INSPECT	PAYROLL	124,338.03
100730	IRS	TAX	11,979.87
100730	OKLAHOMA TAX COMMISSION	TAX	4,245.00
100730	SOCIAL SECURITY ADMINISTR	TAX	18,056.38
100730	AMERICAN FAMILY	HEALTH	172.76
100730	AMERICAN HERITAGE LIFE INC	HEALTH	97.69
100730	CHUBB & SON	HEALTH	136.70
100730	COMMUNITYCARE IDEA	HEALTH	20,712.39
100730	SEMLER, J DENNIS TREASURE	HEALTH	1,504.31
100730	STANDARD INSURANCE CO	HEALTH	136.70
100730	VISION SERVICE PLAN	HEALTH	68.28
100730	LEADERS LIFE INS CO	LIFE	359.68
100730	STANDARD INSURANCE CO	LIFE	399.30
100730	STANDARD INSURANCE CO	LIFE	365.85
100730	COMMUNITY CARE HMO INC EA	OTHER	33.00
100730	FLEXPLAN ADMINISTRATORS	OTHER	3,741.72
100730	LASALLE NATIONAL BANK-PEH	OTHER	3,766.22
100730	NATIONWIDE RETIREMENT	OTHER	3,370.00
100730	PREPAID LEGAL	OTHER	29.50
100730	PRUDENTIAL INSURANCE	OTHER	517.99
100730	SEMLER, J DENNIS TREAS	OTHER	1,138.09
100730	SEMLER, J DENNIS TREASURE	OTHER	2,174.33
100730	STANDARD INSURANCE CO	OTHER	517.99
100730	TULSA COUNTY EMPLOYEES RETIRE	OTHER	17,184.72
100730	UNITED WAY	OTHER	66.67
100730	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	300.00
100730	TULSA MUNICIPAL EMP FED CREDIT	DIRECT DEPOSIT	1,066.51

2010 - 2011 SPECIALTY COURTS FUND

1015747	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	15,000.00
1015869	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	57,071.58
1021296	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	15,000.00
1021598	AT&T MOBILITY	OPERATIONAL FUNDS	618.94
1021599	AT&T MOBILITY	OPERATIONAL FUNDS	98.65
1021602	TULSA COUNTY	OPERATIONAL FUNDS	5,250.00

2010 - 2011 SHERIFF CASH FUND

1017723	GRAHAM, JOHN	OPERATING SUPPLIES	95.00
1022745	OKLAHOMA ASSOCIATION	OPERATING SUPPLIES	30.00
1022904	CAMPERLAND OF OKLAHOMA	OPERATING SUPPLIES	2,157.72
1101277	ORGAN, JEFFERY H	TRAINING	297.00
1101309	HOLYCROSS, FORREST	TRAINING	297.00
100730	SHERIFF'S DEPT - CASH FUND	PAYROLL	78,097.62
100730	SCHOOL RESOURCES OFFICERS	PAYROLL	11,610.00
100730	SHERIFF GRANT DEPT	PAYROLL	17,880.24
100730	COURTHOUSE SECURITY	PAYROLL	15,301.50
100730	IRS	TAX	11,952.54
100730	OKLAHOMA TAX COMMISSION	TAX	4,009.00
100730	SOCIAL SECURITY ADMINISTR	TAX	18,267.14
100730	AMERICAN FAMILY	HEALTH	119.26
100730	AMERICAN HERITAGE LIFE INC	HEALTH	116.95
100730	CHUBB & SON	HEALTH	85.06
100730	COMMUNITYCARE IDEA	HEALTH	18,293.94
100730	SEMLER, J DENNIS TREASURE	HEALTH	1,380.53
100730	STANDARD INSURANCE CO	HEALTH	85.06
100730	VISION SERVICE PLAN	HEALTH	73.84
100730	LEADERS LIFE INS CO	LIFE	114.83
100730	STANDARD INSURANCE CO	LIFE	119.30
100730	STANDARD INSURANCE CO	LIFE	254.48
100730	DIVERSIFIED COLLECTION	GARNISHMENTS	215.74
100730	LONNIE D ECK TRUSTEE	GARNISHMENTS	327.00
100730	OK DHS	GARNISHMENTS	250.86
100730	SABER ACCEPTANCE COMPANY	GARNISHMENTS	100.00
100730	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	100.00
100730	COMMUNITY CARE HMO INC EA	OTHER	30.00
100730	FLEXPLAN ADMINISTRATORS	OTHER	25.00
100730	LASALLE NATIONAL BANK-PEH	OTHER	3,165.82
100730	NATIONWIDE RETIREMENT	OTHER	1,475.00
100730	PRUDENTIAL INSURANCE	OTHER	228.62
100730	SEMLER, J DENNIS TREAS	OTHER	140.10
100730	SEMLER, J DENNIS TREASURE	OTHER	7,287.77
100730	STANDARD INSURANCE CO	OTHER	228.62
100730	TULSA COUNTY EMPLOYEES RETIRE	OTHER	13,924.69
100730	TULSA COUNTY SHERIFF	OTHER	160.00

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100730	UNITED WAY	OTHER	32.00
100730	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	20.00
100730	TULSA MUNICIPAL EMP FED CREDIT	DIRECT DEPOSIT	700.00
<u>2010 - 2011 SHERIFF'S OPERATION OF JAIL</u>			
1016262	ARROW MAGNOLIA INTER	OPERATING SUPPLIES	407.57
1018934	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	869.38
1019637	STUART C IRBY COMPANY	OPERATING SUPPLIES	54.76
1020829	LEXISNEXIS	OPERATING SUPPLIES	702.00
1021264	MOTOROLA	OPERATING SUPPLIES	775.32
1022740	TUCKER CHEMICAL INC	OPERATING SUPPLIES	104.40
1022740	TUCKER CHEMICAL INC	OPERATING SUPPLIES	156.60
1022741	TUCKER CHEMICAL INC	OPERATING SUPPLIES	5,800.00
1022772	CHARM-TEX INC	OPERATING SUPPLIES	972.00
1100012	CITY OF TULSA	UTILITY SERVICES	20,079.36
1100027	OKLAHOMA DEPARTMENT	RENTALS & LEASES	350.00
1100066	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	409.59
1100738	HAMILTON WATER SERVICE	OPERATING SUPPLIES	173.00
1101335	OKLAHOMA NATURAL GAS	UTILITY SERVICES	2,451.06
100726	TULSA COUNTY JAIL	PAYROLL	722.00
100726	SOCIAL SECURITY ADMINISTR	TAX	110.46
100726	SEMLER, J DENNIS TREASURER	OTHER	43.25
100730	TULSA COUNTY JAIL	PAYROLL	893,039.35
100730	IRS	TAX	65,540.73
100730	OKLAHOMA TAX COMMISSION	TAX	23,626.00
100730	SOCIAL SECURITY ADMINISTR	TAX	130,907.62
100730	AMERICAN FAMILY	HEALTH	931.54
100730	AMERICAN HERITAGE LIFE INC	HEALTH	542.50
100730	CHUBB & SON	HEALTH	994.62
100730	COMMUNITYCARE IDEA	HEALTH	157,681.90
100730	SEMLER, J DENNIS TREASURE	HEALTH	11,321.76
100730	STANDARD INSURANCE CO	HEALTH	994.62
100730	VISION SERVICE PLAN	HEALTH	786.33
100730	LEADERS LIFE INS CO	LIFE	1,072.98
100730	STANDARD INSURANCE CO	LIFE	1,304.12
100730	STANDARD INSURANCE CO	LIFE	2,610.22
100730	DIRT ROAD INVESTMENTS INC	GARNISHMENTS	555.87
100730	FAMILY SUPPORT REGISTRY	GARNISHMENTS	391.26
100730	HOWE-PIERCE, DARLA J	GARNISHMENTS	323.85
100730	IRS	GARNISHMENTS	934.29
100730	LOVE, BEAL & NIXON PC	GARNISHMENTS	1,397.08
100730	MICHIGAN STATE DISBURSEME	GARNISHMENTS	522.79
100730	NEW JERSEY FAMILY SUPPORT	GARNISHMENTS	403.08
100730	OK DHS	GARNISHMENTS	6,088.68
100730	OKLAHOMA EMPLOYMENT SECUR	GARNISHMENTS	100.00
100730	OKLAHOMA GUARANTEED STUDENT	GARNISHMENTS	1,151.81
100730	PREMIERE CREDIT OF NORTH	GARNISHMENTS	20.00
100730	ROBINSON & HOOVER	GARNISHMENTS	200.00
100730	SCOTT LOWERY LAW OFFICE	GARNISHMENTS	323.10
100730	US DEPARTMENT OF EDUCATION N	GARNISHMENTS	429.56
100730	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	1,003.38
100730	COMMUNITY CARE HMO INC EA	OTHER	336.00
100730	FLEXPLAN ADMINISTRATORS	OTHER	11,049.55
100730	GREAT AMERICAN LIFE	OTHER	90.02
100730	LASALLE NATIONAL BANK-PEH	OTHER	26,476.34
100730	NATIONWIDE RETIREMENT	OTHER	16,189.10
100730	PREPAID LEGAL	OTHER	427.75
100730	PRUDENTIAL INSURANCE	OTHER	2,283.99
100730	SEMLER, J DENNIS TREAS	OTHER	66.70
100730	SEMLER, J DENNIS TREASURE	OTHER	51,771.45
100730	STANDARD INSURANCE CO	OTHER	2,283.99
100730	TULSA COUNTY EMPLOYEES RETIRE	OTHER	116,698.18
100730	TULSA COUNTY SHERIFF	OTHER	620.00
100730	UNITED WAY	OTHER	899.51
100730	AMERICAN AIRLINES EMPL FED	DIRECT DEPOSIT	200.00
100730	ARVEST BANK	DIRECT DEPOSIT	200.00
100730	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	5,150.00
100730	NETSPEND CORPORATION	DIRECT DEPOSIT	160.00
100730	ST JOHN FEDERAL CREDIT UNION	DIRECT DEPOSIT	215.00
100730	STILLWATER NATIONAL BANK	DIRECT DEPOSIT	160.00
100730	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	30.00
100730	TULSA MUNICIPAL EMP FED CREDIT	DIRECT DEPOSIT	3,278.09
100730	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	100.00

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2010 - 2011 COUNTY CLERK'S RECORDS MGMT

1013627	XEROX CORPORATION	OTHER RENTALS & LEASE	693.76
1022436	CDW GOVERNMENT INC	OFFICE EQUIPMENT-NON	36.53
1022436	CDW GOVERNMENT INC	OFFICE EQUIPMENT-NON	196.01
1100771	JD YOUNG	OPERATING SUPPLIES	149.00
1101574	KING, GARY L	OPERATING SUPPLIES	75.00
100730	COUNTY CLERK RECORDS MGMT	PAYROLL	7,247.50
100730	IRS	TAX	842.81
100730	OKLAHOMA TAX COMMISSION	TAX	258.00
100730	SOCIAL SECURITY ADMINISTR	TAX	1,108.86
100730	COMMUNITY CARE HMO INC EA	OTHER	1.00
100730	SEMLER, J DENNIS TREAS	OTHER	76.70
100730	SEMLER, J DENNIS TREASURE	OTHER	51.45

2010 - 2011 JUVENILE CASH FUND

1001642	HOBART SERVICE	OTHER SERVICES	186.00
1015518	ALLIED REFRIGERATION	OTHER SERVICES	332.15
1017073	U S CELLULAR CORP	TELEPHONE SERVICE	46.92
1018285	OKLAHOMA STATE BUREA	SPECIAL SERVICES	45.00
1022731	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	470.00
1022757	AMSAN	OPERATING SUPPLIES	713.53
1022757	AMSAN	OPERATING SUPPLIES	92.70
1100247	KEE WES EQUIPMENT CO	OTHER SERVICES	90.00
1100731	OKLAHOMA STATE DEPAR	FOOD	100.00
100726	JUVENILE DETENTION	PAYROLL	2,197.50
100726	IRS	TAX	21.37
100726	OKLAHOMA TAX COMMISSION	TAX	5.00
100726	SOCIAL SECURITY ADMINISTR	TAX	336.26
100726	SEMLER, J DENNIS TREASURER	OTHER	15.60
100730	JUVENILE DETENTION	PAYROLL	141,444.44
100730	JUVENILE GRANT	PAYROLL	33,959.99
100730	IRS	TAX	12,473.21
100730	OKLAHOMA TAX COMMISSION	TAX	4,789.00
100730	SOCIAL SECURITY ADMINISTR	TAX	25,832.84
100730	AMERICAN FAMILY	HEALTH	47.30
100730	CHUBB & SON	HEALTH	122.74
100730	COMMUNITYCARE IDEA	HEALTH	31,096.99
100730	COMMUNITYCARE PPO	HEALTH	745.15
100730	SEMLER, J DENNIS TREASURE	HEALTH	2,187.70
100730	STANDARD INSURANCE CO	HEALTH	122.74
100730	VISION SERVICE PLAN	HEALTH	162.10
100730	LEADERS LIFE INS CO	LIFE	357.56
100730	STANDARD INSURANCE CO	LIFE	207.30
100730	STANDARD INSURANCE CO	LIFE	413.20
100730	IRS	GARNISHMENTS	200.00
100730	LONNIE D ECK TRUSTEE	GARNISHMENTS	892.00
100730	LOVE, BEAL & NIXON PC	GARNISHMENTS	110.00
100730	MARS INC	GARNISHMENTS	50.00
100730	NYS CHILD SUPPORT PROCESS	GARNISHMENTS	798.00
100730	OFFICE-ATTORNEY GENERAL	GARNISHMENTS	150.00
100730	OK DHS	GARNISHMENTS	2,069.93
100730	ROBINSON & HOOVER	GARNISHMENTS	50.00
100730	US DEPARTMENT OF EDUCATION N	GARNISHMENTS	77.00
100730	COMMUNITY CARE HMO INC EA	OTHER	66.00
100730	FLEXPLAN ADMINISTRATORS	OTHER	1,091.01
100730	LASALLE NATIONAL BANK-PEH	OTHER	5,044.98
100730	NATIONWIDE RETIREMENT	OTHER	5,255.00
100730	PREPAID LEGAL	OTHER	103.25
100730	PRUDENTIAL INSURANCE	OTHER	444.07
100730	SEMLER, J DENNIS TREASURE	OTHER	7,475.66
100730	STANDARD INSURANCE CO	OTHER	444.07
100730	TULSA COUNTY EMPLOYEES RETIRE	OTHER	22,602.64
100730	UNITED WAY	OTHER	312.84
100730	CITY NATIONAL BANK	DIRECT DEPOSIT	300.00
100730	EXCHANGE BANK OF SKIATOOK	DIRECT DEPOSIT	412.00
100730	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	1,685.00
100730	TULSA MUNICIPAL EMP FED CREDIT	DIRECT DEPOSIT	3,205.83

2010 - 2011 SPECIAL PROJECTS FUND

1101390	INDIAN NATIONS COUNCIL	ADMINISTRATION	662.15
1101390	INDIAN NATIONS COUNCIL	ADMINISTRATION	1,847.46
1102135	BASDEN, JARIAN	OPERATIONAL FUNDS	12,497.95
1102136	BASDEN, JARIAN	PROGRAM FUNDS	3,340.00

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1102136	BASDEN, JARIAN	OPERATIONAL FUNDS	10,830.00
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2010 - 2011 RESALE PROPERTY FUND

1002257	XEROX CORPORATION	OPERATING SUPPLIES	121.00
1002270	XEROX CORPORATION	OPERATING SUPPLIES	627.15
1002270	XEROX CORPORATION	RENTALS & LEASES	155.35
1002282	XEROX CORPORATION	OPERATING SUPPLIES	58.44
1002282	XEROX CORPORATION	RENTALS & LEASES	194.05
1011815	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	31.23
1011815	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	35.23
1011815	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	42.54
1011815	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	50.61
1011815	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	66.28
1011815	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	70.51
1011815	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	78.42
1011815	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	102.42
1011815	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	856.17
1021387	JD YOUNG	OPERATING SUPPLIES	46.95
1100786	JD YOUNG	OPERATING SUPPLIES	46.95
1100798	COX COMMUNICATIONS	COMMUNICATION SRVS	44.99
1101101	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	19.99
1101305	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	86.50
1101332	XEROX CORPORATION	RENTALS & LEASES	357.63
1101419	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	2.05
100730	TREAS-RESALE PROPERTY	PAYROLL	112,335.87
100730	IRS	TAX	8,910.30
100730	OKLAHOMA TAX COMMISSION	TAX	3,427.00
100730	SOCIAL SECURITY ADMINISTR	TAX	15,988.88
100730	AMERICAN FAMILY	HEALTH	73.04
100730	AMERICAN HERITAGE LIFE INC	HEALTH	515.30
100730	CHUBB & SON	HEALTH	134.30
100730	COMMUNITYCARE IDEA	HEALTH	19,523.29
100730	SEMLER, J DENNIS TREASURE	HEALTH	1,445.40
100730	STANDARD INSURANCE CO	HEALTH	134.30
100730	VISION SERVICE PLAN	HEALTH	87.37
100730	LEADERS LIFE INS CO	LIFE	334.76
100730	STANDARD INSURANCE CO	LIFE	320.90
100730	STANDARD INSURANCE CO	LIFE	284.55
100730	COMMUNITY CARE HMO INC EA	OTHER	31.00
100730	FLEXPLAN ADMINISTRATORS	OTHER	4,141.68
100730	GREAT AMERICAN LIFE	OTHER	44.02
100730	LASALLE NATIONAL BANK-PEH	OTHER	3,208.91
100730	NATIONWIDE RETIREMENT	OTHER	3,540.00
100730	PREPAID LEGAL	OTHER	29.50
100730	PRUDENTIAL INSURANCE	OTHER	563.28
100730	SEMLER, J DENNIS TREAS	OTHER	1,054.56
100730	SEMLER, J DENNIS TREASURE	OTHER	804.60
100730	STANDARD INSURANCE CO	OTHER	563.28
100730	TULSA COUNTY EMPLOYEES RETIRE	OTHER	15,283.56
100730	UNITED WAY	OTHER	149.67
100730	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	970.00
100730	TULSA MUNICIPAL EMP FED CREDIT	DIRECT DEPOSIT	903.05

2010 - 2011 HIGHWAY T-CASH FUND

1012636	U S CELLULAR CORP	OPERATING SUPPLIES	792.48
1013908	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	43.87
1013908	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	43.87
1013908	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	43.87
1013908	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	43.87
1013908	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	45.19
1018073	TULSA ASPHALT LLC	ASPHALT, CONCRETE	199.68
1018073	TULSA ASPHALT LLC	ASPHALT, CONCRETE	224.79
1018073	TULSA ASPHALT LLC	ASPHALT, CONCRETE	318.16
1018073	TULSA ASPHALT LLC	ASPHALT, CONCRETE	119.65
1018073	TULSA ASPHALT LLC	ASPHALT, CONCRETE	234.99
1018073	TULSA ASPHALT LLC	ASPHALT, CONCRETE	400.15
1018073	TULSA ASPHALT LLC	ASPHALT, CONCRETE	415.84
1018073	TULSA ASPHALT LLC	ASPHALT, CONCRETE	205.17
1018073	TULSA ASPHALT LLC	ASPHALT, CONCRETE	97.68
1018073	TULSA ASPHALT LLC	ASPHALT, CONCRETE	184.42
1018073	TULSA ASPHALT LLC	ASPHALT, CONCRETE	353.92
1018073	TULSA ASPHALT LLC	ASPHALT, CONCRETE	175.60
1018073	TULSA ASPHALT LLC	ASPHALT, CONCRETE	176.96
1018073	TULSA ASPHALT LLC	ASPHALT, CONCRETE	136.62

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1018073	TULSA ASPHALT LLC	ASPHALT, CONCRETE	107.80
1018073	TULSA ASPHALT LLC	ASPHALT, CONCRETE	136.96
1018073	TULSA ASPHALT LLC	ASPHALT, CONCRETE	179.33
1018073	TULSA ASPHALT LLC	ASPHALT, CONCRETE	143.06
1019283	OWASSO FENCE COMPANY	OPERATING SUPPLIES	1,525.00
1019378	CITY OF TULSA	UTILITY SERVICES	723.26
1019497	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1019497	INDIAN ELECTRIC COOP	UTILITY SERVICES	32.00
1019497	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1019508	PUBLIC SERVICE COMPANY	UTILITY SERVICES	409.04
1019589	OKLAHOMA NATURAL GAS	UTILITY SERVICES	127.35
1019590	OKLAHOMA NATURAL GAS	UTILITY SERVICES	29.67
1020341	NORTHERN TOOL & EQUIP	OPERATING SUPPLIES	127.51
1020341	NORTHERN TOOL & EQUIP	OPERATING SUPPLIES	246.22
1020376	GNC CONCRETE PRODUCT	OPERATING SUPPLIES	2,907.00
1020942	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	69.37
1021009	APAC-CENTRAL INC	OTHER PIPE ROAD & BRIDGE	466.67
1021569	MID-CONTINENT CONCRETE	OTHER PIPE ROAD & BRIDGE	152.00
1021569	MID-CONTINENT CONCRETE	OTHER PIPE ROAD & BRIDGE	228.00
1021603	MCINTOSH SERVICES INC	OPER SUPPLIES & MAINT	426.33
1021884	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	191.28
1022329	AUTO BATTERY & ELECT	OPER SUPPLIES & MAINT	92.11
1022558	GENUINE PARTS COMPANY	OTHER M&E AND MATERIAL	2,799.00
1022926	BMI SYSTEMS CORPORATION	OPER SUPPLIES & MAINT	44.20
1022927	BMI SYSTEMS CORPORATION	OPER SUPPLIES & MAINT	259.43
1022994	DODGE CHRYSLER JEEP	OPER SUPPLIES & MAINT	497.95
1022995	SPRINGER, JERRY W	OPER SUPPLIES & MAINT	230.82
1022996	SPRINGER, JERRY W	OPER SUPPLIES & MAINT	356.00
1100083	MCINTOSH SERVICES INC	OPERATING SUPPLIES	724.79
1100356	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	22.35
1100377	SIGNALTEK INC	OPERATING SUPPLIES	822.50
1100784	STATE OF OKLAHOMA	OPERATING SUPPLIES	296.34
1101106	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	25.00
1101189	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	39.04
1101189	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	39.04
1101189	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	39.04
1101189	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	39.04
1101189	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	59.04
1101211	WELCH STATE BANK	OPERATING SUPPLIES	3,055.68
1101234	VERDIGRIS VALLEY ELE	UTILITY SERVICES	12.71
1101234	VERDIGRIS VALLEY ELE	UTILITY SERVICES	25.50
1101234	VERDIGRIS VALLEY ELE	UTILITY SERVICES	36.60
1101234	VERDIGRIS VALLEY ELE	UTILITY SERVICES	86.87
1101234	VERDIGRIS VALLEY ELE	UTILITY SERVICES	591.43
1101234	VERDIGRIS VALLEY ELE	UTILITY SERVICES	928.71
1101242	CITY OF TULSA	UTILITY SERVICES	48.07
1101263	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	776.04
1101400	DELL MARKETING LP	OPERATING SUPPLIES	242.99
100730	HIGHWAY CONSTRUCTION DIV	PAYROLL	146,270.82
100730	HIGHWAY DISTRICT 1	PAYROLL	59,450.77
100730	HIGHWAY DISTRICT 2	PAYROLL	59,446.75
100730	HIGHWAY DISTRICT 3	PAYROLL	51,979.57
100730	IRS	TAX	24,621.60
100730	OKLAHOMA TAX COMMISSION	TAX	9,195.00
100730	SOCIAL SECURITY ADMINISTR	TAX	47,206.84
100730	AMERICAN FAMILY	HEALTH	458.48
100730	AMERICAN HERITAGE LIFE INC	HEALTH	202.95
100730	CHUBB & SON	HEALTH	475.07
100730	COMMUNITYCARE IDEA	HEALTH	72,164.83
100730	SEMLER, J DENNIS TREASURE	HEALTH	4,535.84
100730	STANDARD INSURANCE CO	HEALTH	475.07
100730	VISION SERVICE PLAN	HEALTH	313.56
100730	LEADERS LIFE INS CO	LIFE	701.98
100730	STANDARD INSURANCE CO	LIFE	945.60
100730	STANDARD INSURANCE CO	LIFE	1,176.16
100730	AR CHILD SUPPORT CLEARING	GARNISHMENTS	175.00
100730	IRS	GARNISHMENTS	328.00
100730	LONNIE D ECK TRUSTEE	GARNISHMENTS	824.00
100730	OK DHS	GARNISHMENTS	1,116.07
100730	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	730.45
100730	COMMUNITY CARE HMO INC EA	OTHER	114.00
100730	FLEXPLAN ADMINISTRATORS	OTHER	3,976.69
100730	LASALLE NATIONAL BANK-PEH	OTHER	10,156.92
100730	NATIONWIDE RETIREMENT	OTHER	9,968.45

Monday, July 26, 2010 - Continued

100730	PREPAID LEGAL	OTHER	147.50
100730	PRUDENTIAL INSURANCE	OTHER	1,190.23
100730	SEMLER, J DENNIS TREASURER	OTHER	312.50
100730	SEMLER, J DENNIS TREASURER	OTHER	25,392.46
100730	STANDARD INSURANCE CO	OTHER	1,190.23
100730	TULSA COUNTY EMPLOYEES RETIRE	OTHER	43,207.86
100730	UNITED WAY	OTHER	164.33
100730	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	900.00
100730	TULSA MUNICIPAL EMP FED CREDIT	DIRECT DEPOSIT	6,116.06

2010 - 2011 CRIMINAL JUSTICE AUTHORITY OPE

1022145	JD YOUNG	OPERATING SUPPLIES	46.95
1022148	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	30.60
1022181	AT&T MOBILITY	COMMUNICATION SRVS	1,168.26
1022254	BI INCORPORATED	MONITORS	215.00
1022254	BI INCORPORATED	MONITORS	16,425.90
1022438	CDW GOVERNMENT INC	NON-CAPITAL INVENTORY	9.90
1101214	SEIDELL, LARRY GENE	OPERATING SUPPLIES	549.52
1101431	JD YOUNG	OPERATING SUPPLIES	46.95
1101503	FIZZ-O WATER CO	OPER SUPPLIES & MAINT	34.75
100730	TCCJA ADMINISTRATION	PAYROLL	4,902.80
100730	COURT GUARDS	PAYROLL	166,071.00
100730	COURT SERVICES	PAYROLL	78,908.32
100730	IRS	TAX	21,239.08
100730	OKLAHOMA TAX COMMISSION	TAX	8,075.00
100730	SOCIAL SECURITY ADMINISTR	TAX	36,431.88
100730	AMERICAN FAMILY	HEALTH	224.14
100730	AMERICAN HERITAGE LIFE INC	HEALTH	197.05
100730	CHUBB & SON	HEALTH	262.87
100730	COMMUNITYCARE IDEA	HEALTH	47,170.06
100730	SEMLER, J DENNIS TREASURE	HEALTH	3,793.43
100730	STANDARD INSURANCE CO	HEALTH	262.87
100730	VISION SERVICE PLAN	HEALTH	147.05
100730	LEADERS LIFE INS CO	LIFE	312.03
100730	STANDARD INSURANCE CO	LIFE	439.60
100730	STANDARD INSURANCE CO	LIFE	744.89
100730	CREDITORS RECOVERY C	GARNISHMENTS	180.00
100730	EASTERN DISTRICT OF OKLAHOMA	GARNISHMENTS	2,628.45
100730	LONNIE D ECK TRUSTEE	GARNISHMENTS	70.00
100730	LOVE, BEAL & NIXON PC	GARNISHMENTS	461.50
100730	MORGAN & ASSOCIATES PC	GARNISHMENTS	594.91
100730	OK DHS	GARNISHMENTS	612.42
100730	ORIZAL, MARIA	GARNISHMENTS	432.90
100730	US DEPARTMENT OF EDUCATION	GARNISHMENTS	113.61
100730	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	674.33
100730	COMMUNITY CARE HMO INC EA	OTHER	76.00
100730	FLEXPLAN ADMINISTRATORS	OTHER	3,190.18
100730	LASALLE NATIONAL BANK-PEH	OTHER	7,604.77
100730	NATIONWIDE RETIREMENT	OTHER	7,628.49
100730	PREPAID LEGAL	OTHER	118.00
100730	PRUDENTIAL INSURANCE	OTHER	686.40
100730	SEMLER, J DENNIS TREASURER	OTHER	940.60
100730	SEMLER, J DENNIS TREASURER	OTHER	12,449.84
100730	STANDARD INSURANCE CO	OTHER	686.40
100730	TULSA COUNTY EMPLOYEES RETIRE	OTHER	34,156.62
100730	TULSA COUNTY SHERIFF	OTHER	280.00
100730	UNITED WAY	OTHER	336.34
100730	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	375.00
100730	RCB BANK	DIRECT DEPOSIT	100.00
100730	TULSA MUNICIPAL EMP FED CREDIT	DIRECT DEPOSIT	2,125.65
100730	WELLS FARGO BANK N.A.	DIRECT DEPOSIT	1,200.00

2010 - 2011 LAW LIBRARY FUND

1100641	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	455.00
1100642	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	147.42
1100642	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	267.54
1100642	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	304.66
1100662	JD YOUNG	MISCELLANEOUS EXPENSE	79.27
1100663	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	115.46
1100663	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	144.46
1100663	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	156.46
1100663	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	197.52
1100663	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	507.19
1100664	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	266.52

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1100664	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	379.94
1100688	NOLO	MISCELLANEOUS EXPENSE	59.35
1100695	COUNCIL OF STATE	MISCELLANEOUS EXPENSE	89.10
1100746	RHODE ISLAND LAWPRE	MISCELLANEOUS EXPENSE	163.00
1101124	WEST PUBLISHING CORO	MISCELLANEOUS EXPENSE	139.00
1101204	OKLAHOMA EAGLE LLC	MISCELLANEOUS EXPENSE	28.00
1101205	WEST PUBLISHING CORO	MISCELLANEOUS EXPENSE	2,835.86
1101206	LEXISNEXIS MATTHEW B	MISCELLANEOUS EXPENSE	72.71
1101207	LEXISNEXIS MATTHEW B	MISCELLANEOUS EXPENSE	344.32
1101210	LEXISNEXIS	MISCELLANEOUS EXPENSE	818.00
100730	LAW LIBRARY	PAYROLL	10,746.00
100730	IRS	TAX	934.03
100730	OKLAHOMA TAX COMMISSION	TAX	298.00
100730	SOCIAL SECURITY ADMINISTR	TAX	1,590.14
100730	CHUBB & SON	HEALTH	3.00
100730	COMMUNITYCARE IDEA	HEALTH	1,534.68
100730	DELTA DENTAL OF OKLAHOMA	HEALTH	126.10
100730	STANDARD INSURANCE CO	HEALTH	3.00
100730	STANDARD INSURANCE CO	LIFE	26.29
100730	COMMUNITY CARE HMO INC EA	OTHER	3.00
100730	FLEXPLAN ADMINISTRATORS	OTHER	50.00
100730	LASALLE NATIONAL BANK-PEH	OTHER	211.32
100730	NATIONWIDE RETIREMENT	OTHER	750.00
100730	PRUDENTIAL INSURANCE	OTHER	15.24
100730	SEMLER, J DENNIS TREASURER	OTHER	73.40
100730	STANDARD INSURANCE CO	OTHER	15.24
100730	TULSA COUNTY EMPLOYEES RETIRE	OTHER	1,189.47
100730	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	535.00

2010 - 2011 CITY-COUNTY HEALTH DEPARTMENT

1007709	OKLAHOMA DEPARTMENT	UTILITY SERVICES	25.00
1007709	OKLAHOMA DEPARTMENT	UTILITY SERVICES	25.00
1008602	ENTERPRISE RENT-A-CAR	TRAVEL-OUT OF COUNTY	95.40
1010633	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	136.00
1010633	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	215.66
1012748	WINDSTREAM CORPORATION	COMMUNICATION SRVS	317.54
1013872	STUART C IRBY COMPANY	OPERATING SUPPLIES	18.60
1013872	STUART C IRBY COMPANY	OPERATING SUPPLIES	53.20
1014561	STERICYCLE INC	OTHER SERVICES	31.60
1014561	STERICYCLE INC	OTHER SERVICES	110.60
1014561	STERICYCLE INC	OTHER SERVICES	7.89
1014561	STERICYCLE INC	OTHER SERVICES	63.20
1014561	STERICYCLE INC	OTHER SERVICES	7.90
1014563	STERICYCLE INC	OPERATING SUPPLIES	31.60
1015690	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	2,880.00
1017211	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	89.50
1017211	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	89.50
1017211	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	89.50
1017211	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	41.40
1017211	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	188.30
1017519	OKLAHOMA DEPARTMENT	UTILITY SERVICES	5.00
1017519	OKLAHOMA DEPARTMENT	UTILITY SERVICES	5.00
1017519	OKLAHOMA DEPARTMENT	UTILITY SERVICES	5.00
1017519	OKLAHOMA DEPARTMENT	UTILITY SERVICES	10.00
1017519	OKLAHOMA DEPARTMENT	UTILITY SERVICES	10.00
1017519	OKLAHOMA DEPARTMENT	UTILITY SERVICES	10.00
1018178	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	117.00
1018187	STARKS, JESSE	MILEAGE REIMB-IN COUNTY	130.00
1018262	PUBLIC SERVICE COMPANY	UTILITY SERVICES	303.65
1018510	USA MOBILITY WIRELESS	COMMUNICATION SRVS	203.22
1018510	USA MOBILITY WIRELESS	COMMUNICATION SRVS	17.10
1019366	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	130.50
1019751	WELSCO INC	CHEMICAL & LAB SUPPL	45.00
1019832	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	114.60
1020184	EMPIRE ROOFING	BLDGS & GROUNDS MAINT	2,490.00
1020679	AT&T MOBILITY	COMMUNICATION SRVS	93.40
1020679	AT&T MOBILITY	COMMUNICATION SRVS	97.00
1020679	AT&T MOBILITY	COMMUNICATION SRVS	80.22
1020687	SJS PARTNERSHIP	OPERATING SUPPLIES	1,087.00
1020698	EMPLOYEE ASSISTANCE	EMPLOYEE ASSISTANCE	314.00
1020899	BARNES, SHARON	MILEAGE REIMB-IN COUNTY	40.50
1021100	GRIGSBYS CARPET & TILE	BLDGS & GROUNDS MAINT	2,479.97
1021171	GRIGSBYS CARPET & TILE	BLDGS & GROUNDS MAINT	330.00
1021175	BMI SYSTEMS CORPORATION	EQUIP SERVICE AGREEM	4,283.28

Monday, July 26, 2010 - Continued

1021234	GOGETS, JOHN	MILEAGE REIMB-IN COUNTY	97.50
1021234	GOGETS, JOHN	TRAVEL-OUT OF COUNTY	2,513.29
1021256	JACKSON, ANGELA D	MILEAGE REIMB-IN COUNTY	130.00
1021470	QUALITY HIGH-TECH SE	DATA PROCESSING SRVS	340.00
1021470	QUALITY HIGH-TECH SE	OPERATING SUPPLIES	504.00
1021470	QUALITY HIGH-TECH SE	EQUIP SERVICE AGREEM	720.00
1021470	QUALITY HIGH-TECH SE	DATA PROCESSING EQUIP	5,785.15
1021704	BAKER III, JOHN C	MILEAGE REIMB-IN COUNTY	448.50
1021740	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	393.50
1021799	MORRIS & DICKSON CO	OPERATING SUPPLIES	16.07
1021799	MORRIS & DICKSON CO	OPERATING SUPPLIES	1,416.92
1021799	MORRIS & DICKSON CO	OPERATING SUPPLIES	2,684.36
1021906	PERFECT SEAL LAB INC	OPERATING SUPPLIES	67.67
1021907	PERFECT SEAL LAB INC	OPERATING SUPPLIES	66.17
1021915	PERFECT SEAL LAB INC	OPERATING SUPPLIES	36.16
1021980	HONDA OF TULSA	OPERATING SUPPLIES	330.95
1021982	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	175.53
1022142	JOHNSON, MARCELLA GA	MILEAGE REIMB-IN COUNTY	13.50
1022142	JOHNSON, MARCELLA GA	TRAVEL-OUT OF COUNTY	197.00
1022325	GRIGSBYS CARPET & TILE	BLDGS & GROUNDS MAINT	424.00
1022334	LOWE'S	OPERATING SUPPLIES	15.39
1022341	DEAN, FLOR I	MILEAGE REIMB-IN COUNTY	203.00
1022342	DEAN, FLOR I	MILEAGE REIMB-IN COUNTY	208.50
1022352	ALLEN, KARON	MILEAGE REIMB-IN COUNTY	230.50
1022380	TULSA COUNTY BUILDIN	MOTOR VEHICLES-MAINT	1,289.86
1022403	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	562.08
1022403	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	1,124.16
1022403	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	2,810.40
1022459	ALL AMERICAN PUBLISH	PROFESSIONAL & TECH	495.00
1022635	CARRIER SOUTH CENTRAL	OPERATING SUPPLIES	962.32
1022728	SULLIVAN, CATHLEEN	MILEAGE REIMB-IN COUNTY	28.50
1022750	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	408.50
1100099	CDW GOVERNMENT INC	OPERATING SUPPLIES	1,344.03
1100104	ACTION AUTO COLLISION	EQUIP SERVICE AGREEM	1,563.82
1100114	OFFICE IMAGES INC	OPERATING SUPPLIES	674.94
1100116	FRAME USA INC	OPERATING SUPPLIES	288.19
1100121	ETR ASSOCIATES	OPERATING SUPPLIES	162.40
1100160	AT&T	COMMUNICATION SRVS	1,595.10
1100163	AT&T	COMMUNICATION SRVS	2,502.71
1100165	AT&T	COMMUNICATION SRVS	24.00
1100166	AT&T	COMMUNICATION SRVS	57.55
1100167	AT&T	COMMUNICATION SRVS	150.68
1100198	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	160.00
1100199	PHYSICIAN SALES & SERVICE	OPERATING SUPPLIES	797.50
1100204	COX COMMUNICATIONS	COMMUNICATION SRVS	79.95
1100205	COX COMMUNICATIONS	COMMUNICATION SRVS	229.48
1100206	COX COMMUNICATIONS	COMMUNICATION SRVS	229.48
1100207	COX COMMUNICATIONS	COMMUNICATION SRVS	1,338.12
1100213	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	55.00
1100544	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	116.16
1100550	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
1100553	CDW GOVERNMENT INC	OPERATING SUPPLIES	290.80
1100553	CDW GOVERNMENT INC	OPERATING SUPPLIES	173.00
1100553	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	1,354.41
1100562	SECURITY PROTECTION	EQUIP SERVICE AGREEM	200.00
1100563	RESOURCE TECHNOLOGY	CHEMICAL & LAB SUPPL	108.90
1100570	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
1100571	OPUBCO COMMUNICATION	PROFESSIONAL & TECH	958.86
1100573	SEBERT, KATHERINE	MILEAGE REIMB-IN COUNTY	27.50
1100835	SALAMANDER TECHNOLOG	EQUIP SERVICE AGREEM	8,715.00
1100872	BMI SYSTEMS CORPORATION	EQUIP LEASE-PURCHASE	562.56
1100873	BMI SYSTEMS CORPORATION	EQUIP LEASE-PURCHASE	187.52
1100874	BMI SYSTEMS CORPORATION	EQUIP LEASE-PURCHASE	1,764.15
1100875	BMI SYSTEMS CORPORATION	EQUIP LEASE-PURCHASE	205.20
1100876	BMI SYSTEMS CORPORATION	EQUIP LEASE-PURCHASE	173.47
1100877	BMI SYSTEMS CORPORATION	EQUIP LEASE-PURCHASE	668.14
1100879	BMI SYSTEMS CORPORATION	EQUIP LEASE-PURCHASE	173.47
1100881	BMI SYSTEMS CORPORATION	EQUIP LEASE-PURCHASE	205.20
1100960	WATER ENVIRONMENT	SUBSCRIPTIONS & MEMB	55.00
1100963	OKLAHOMA NATURAL GAS	UTILITY SERVICES	47.05
1100988	SIMS, KATHY	MILEAGE REIMB-IN COUNTY	157.00
1101031	TIPPIT, BRANDI	MILEAGE REIMB-IN COUNTY	16.50
1101031	TIPPIT, BRANDI	TRAVEL-OUT OF COUNTY	69.00
1101032	LOWE, CONNIE	MILEAGE REIMB-IN COUNTY	151.00

Monday, July 26, 2010 - Continued

1101032	LOWE, CONNIE	TRAINING	20.25
1101033	NELSON, NANCY B	TRAVEL-OUT OF COUNTY	1,411.92
1101039	PINPOINT PERSONNEL	PROFESSIONAL & TECH	507.52
1101045	PINPOINT PERSONNEL	PROFESSIONAL & TECH	268.00
1101062	PUBLIC SERVICE COMPANY	UTILITY SERVICES	64.56
1101078	WILLIAMS, ALICE	MILEAGE REIMB-IN COUNTY	5.00
1101078	WILLIAMS, ALICE	TRAINING	2.25
1101083	LETOURNEAU, JERRI	MILEAGE REIMB-IN COUNTY	77.00
1101094	SKYLINE OKLAHOMA	OPERATING SUPPLIES	619.00
1101095	IRELAND, LESLIE	MILEAGE REIMB-IN COUNTY	206.50
1101417	MCAFEE & TAFT	PROFESSIONAL & TECH	500.00
100730	OFFICE OF THE DIRECTOR	PAYROLL	71,104.78
100730	FINANCE & ACCOUNTING	PAYROLL	44,609.28
100730	MARKETING & CREATIVE SERV	PAYROLL	15,802.00
100730	PLANNING & EPIDEMIOLOGY	PAYROLL	12,499.00
100730	HOMELAND SECURITY GRANT	PAYROLL	41,200.76
100730	PHER FOCUS 3	PAYROLL	2,826.00
100730	INFORMATION TECHNOLOGY SE	PAYROLL	29,363.13
100730	BLDG & GRNDS MAINT-EXPO	PAYROLL	12,422.30
100730	BLDG & GRNDS MAINT-COUNTY	PAYROLL	2,044.00
100730	BLDG & GRNDS MAINT-CRHC	PAYROLL	2,017.00
100730	BLDG & GRNDS MAINT-JOGHC	PAYROLL	30,410.25
100730	SECURITY SERVICES	PAYROLL	12,272.18
100730	CONSUMER PROTECTION	PAYROLL	112,970.23
100730	ENVIRONMENTAL HEALTH SERV	PAYROLL	45,121.50
100730	PERSONAL HEALTH SVCS ADMIN	PAYROLL	27,220.00
100730	FAMILY PLANNING-AFRICAN AMER	PAYROLL	8,585.57
100730	FAMILY PLANNING	PAYROLL	84,198.50
100730	VITAL RECORDS	PAYROLL	11,674.00
100730	COMMUNICABLE DISEASE CONT	PAYROLL	85,204.77
100730	CHILDREN FIRST GRANT	PAYROLL	101,995.91
100730	ADULT HEALTH	PAYROLL	3,861.00
100730	DENTAL CLINIC	PAYROLL	10,949.46
100730	IMMUNIZATIONS	PAYROLL	63,543.55
100730	COMMUNITY HEALTH SVSC, AD	PAYROLL	2,995.00
100730	HEALTHY START GRANT	PAYROLL	28,994.42
100730	THE MATCH PROJECT	PAYROLL	19,035.00
100730	CHILD GUIDANCE CENTER	PAYROLL	26,601.88
100730	WIC GRANT	PAYROLL	78,608.92
100730	HEART IMPROVEMENT PROJECT	PAYROLL	6,294.00
100730	HEALTHY FUTURES, HEALTHY	PAYROLL	6,671.00
100730	SCHOOL HEALTH	PAYROLL	39,803.00
100730	WORKING FOR BALANCE	PAYROLL	8,802.00
100730	FETAL INFANT MORTALITY RE	PAYROLL	18,794.00
100730	TULSA-MCH INITIATIVE	PAYROLL	11,381.00
100730	IRS	TAX	86,150.68
100730	OKLAHOMA TAX COMMISSION	TAX	31,539.00
100730	SOCIAL SECURITY ADMINISTR	TAX	156,653.32
100730	AMERICAN FAMILY	HEALTH	703.72
100730	AMERICAN HERITAGE LIFE INC	HEALTH	658.93
100730	CHUBB & SON	HEALTH	896.89
100730	COMMUNITYCARE IDEA	HEALTH	185,041.84
100730	SEMLER, J DENNIS TREASURE	HEALTH	18,354.78
100730	STANDARD INSURANCE CO	HEALTH	896.89
100730	VISION SERVICE PLAN	HEALTH	804.64
100730	LEADERS LIFE INS CO	LIFE	2,007.08
100730	STANDARD INSURANCE CO	LIFE	1,354.80
100730	STANDARD INSURANCE CO	LIFE	2,751.44
100730	LONNIE D ECK TRUSTEE	GARNISHMENTS	1,012.00
100730	MONEY SERVICES INC	GARNISHMENTS	502.22
100730	OK DHS	GARNISHMENTS	713.96
100730	OKLAHOMA GUARANTEED STUDENT	GARNISHMENTS	455.73
100730	RAUSCH, STURM, ISRAEL, EN	GARNISHMENTS	565.61
100730	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	200.00
100730	COMMUNITY HEALTH FOUNDATION	OTHER	224.00
100730	FLEXPLAN ADMINISTRATORS	OTHER	16,294.95
100730	GREAT AMERICAN LIFE	OTHER	378.37
100730	LASALLE NATIONAL BANK-PEH	OTHER	42,863.65
100730	NATIONWIDE RETIREMENT	OTHER	56,589.48
100730	PREPAID LEGAL	OTHER	339.25
100730	PRUDENTIAL INSURANCE	OTHER	3,062.91
100730	STANDARD INSURANCE CO	OTHER	3,062.91
100730	TULSA COUNTY EMPLOYEES RETIRE	OTHER	128,626.68
100730	UNITED WAY	OTHER	678.52

Monday, July 26, 2010 - Continued

100730	WEIGHT WATCHERS NORTH AME	OTHER	720.00
100730	YMCA OF GREATER TULSA	OTHER	160.45
100730	BANK OF OKLAHOMA	DIRECT DEPOSIT	500.00
100730	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	1,045.00
100730	MIDFIRST BANK	DIRECT DEPOSIT	250.00
100730	SPIRITBANK	DIRECT DEPOSIT	200.00
100730	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	200.00
100730	TULSA MUNICIPAL EMP FED CREDIT	DIRECT DEPOSIT	8,846.81
100730	US BANK	DIRECT DEPOSIT	150.00

2010 - 2011 TULSA AREA EMERGENCY MGMT AGCY

1021433	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	256.56
1100807	CITY OF TULSA	PRINTING & BINDING	146.93
1100808	CITY OF TULSA	CENTREX CHARGES	170.11
1100810	CITY OF TULSA	OPERATING SUPPLIES	78.00
1100840	CHABACK, JOSEPH J	OPERATING SUPPLIES	1,250.00
100730	TULSA AREA EMER MGMT AGENCY	PAYROLL	17,179.43
100730	IRS	TAX	2,574.19
100730	OKLAHOMA TAX COMMISSION	TAX	727.00
100730	SOCIAL SECURITY ADMINISTR	TAX	2,683.68
100730	AMERICAN FAMILY	HEALTH	28.00
100730	CHUBB & SON	HEALTH	12.46
100730	COMMUNITYCARE IDEA	HEALTH	2,829.94
100730	DELTA DENTAL OF OKLAHOMA	HEALTH	199.20
100730	STANDARD INSURANCE CO	HEALTH	12.46
100730	VISION SERVICE PLAN	HEALTH	4.30
100730	LEADERS LIFE INS CO	LIFE	17.33
100730	STANDARD INSURANCE CO	LIFE	31.50
100730	STANDARD INSURANCE CO	LIFE	54.20
100730	COMMUNITY CARE HMO INC EA	OTHER	4.00
100730	FLEXPLAN ADMINISTRATORS	OTHER	185.00
100730	LASALLE NATIONAL BANK-PEH	OTHER	509.34
100730	NATIONWIDE RETIREMENT	OTHER	450.00
100730	PRUDENTIAL INSURANCE	OTHER	69.63
100730	STANDARD INSURANCE CO	OTHER	69.63
100730	TULSA COUNTY EMPLOYEES RETIRE	OTHER	2,454.12
100730	UNITED WAY	OTHER	56.67
100730	YMCA OF GREATER TULSA	OTHER	32.56
100730	TULSA MUNICIPAL EMP FED CREDIT	DIRECT DEPOSIT	700.00

Request for Executive Session by Andrea Wyrick, pursuant to 25 O.S. § 307 (B) (4) this matter be discussed in Executive Session between the Board and its attorney for the purpose of confidential communications concerning possible official action regarding a pending lawsuit, to-wit: 2009-CV-678 TCK-TLW (Base File) Cherry A. Anjorin v. Stanley Glanz, 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 Perry, seconded by Smaligo, to go into Executive Session. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Executive Session commenced at 9:49 a.m.

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

Executive Session ended at 10:12 a.m.

The regular meeting reconvened at 10:13 a.m.

Moved by Smaligo, seconded by Perry, to authorize McAfee & Taft and the District Attorney to hold discussions with the Plaintiff's Attorney for potential resolutions in the case 2009-CV-678 TCK-TLW (Base File) Cherry A. Anjorin v. Stanley Glanz, et al., as discussed in

Monday, July 26, 2010 - Continued

executive session. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218718)

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

2010 - 2011 COUNTY TREASURER PAYROLL ACCT.

100726	J. DENNIS SEMLER GEN FUND	NET PAY	48,631.31
100726	J. DENNIS SEMLER SHE OP T	NET PAY	666.77
100726	J. DENNIS SEMLER JUV CASH	NET PAY	2,003.00
100730	J. DENNIS SEMLER GEN FUND	NET PAY	1,733,486.19
100730	J. DENNIS SEMLER CRT CL REV	NET PAY	196,419.43
100730	J. DENNIS SEMLER VIS INSPECT	NET PAY	86,782.01
100730	J. DENNIS SEMLER SHER CAS	NET PAY	90,483.11
100730	J. DENNIS SEMLER SHE OP T	NET PAY	653,236.88
100730	J. DENNIS SEMLER CO CL REV	NET PAY	5,515.56
100730	J. DENNIS SEMLER JUV CASH	NET PAY	123,275.00
100730	J. DENNIS SEMLER RESALE PROP	NET PAY	77,570.01
100730	J. DENNIS SEMLER HWY T CASH	NET PAY	227,103.24
100730	J. DENNIS SEMLER CJA OPER	NET PAY	170,495.97
100730	J. DENNIS SEMLER LAW LIBRARY	NET PAY	7,050.27
100730	J. DENNIS SEMLER CC HEALTH	NET PAY	756,199.53
100730	J. DENNIS SEMLER TAEMA	NET PAY	11,596.82
100730	J. DENNIS SEMLER DRAIN 12	NET PAY	13,073.84

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