

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on August 26, 2010 at 4:11 p.m.)

MINUTES
Monday, August 30, 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 9:31 a.m., and the following business was transacted:

Moved by Perry, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting for August 23, 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. Assessor - Monthly Revolving Fund 7/10. (Clerk's Misc. File No. 218987)
2. Sheriff - Federal Annual Certification Report, an accounting of funds received and spent by the TCSO under Federal Equitable Sharing Program for the period 7/1/09 thru 6/30/10. (Clerk's Misc. File No. 218988)

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 Paperstock for Printing was received and opened. The bidders being five (5) in number are as follow:

- | | | |
|---|---------|---------------------------------|
| 1. Clampitt Paper Company of Oklahoma | by item | (Clerk's Misc. File No. 218989) |
| 2. Quill Corporation | by item | (Clerk's Misc. File No. 218990) |
| 3. Shaughnessy Kniep Hawe | by item | (Clerk's Misc. File No. 218991) |
| 4. Unisource Worldwide, Inc. | by item | (Clerk's Misc. File No. 218992) |
| 5. Xpedx, a division of International Paper Company | by item | (Clerk's Misc. File No. 218993) |

Moved by Perry, seconded by Smaligo, to refer the bids to TC Department and Purchasing for analysis, report and recommendation on September 7, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

- | | | |
|--------------------------------|---------|---------------------------------|
| 1. At Your Service | by item | (Clerk's Misc. File No. 218994) |
| 2. Porta-John Company of Tulsa | by item | (Clerk's Misc. File No. 218995) |

Moved by Smaligo, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on September 7, 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:

1. Building Operations - Door and Cabinet Hardware, to Best Electric and Hardware, the only bid received, however, we have used this vendor in the past and they have been very satisfactory. This award is for 1 year beginning 8/31/10. (Clerk's Misc. File No. 218996)

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2. Highways - Aluminum Sign Blanks, to Vulcan Aluminum, the lowest and best bid received. This award is for 1 year beginning 8/30/10. (Clerk's Misc. File No. 218997)
3. Sheriff - .40 Caliber and .45 Caliber Ammunition - **DEFERRED**
4. Tulsa County CDBG Urban County - CDBG Urban County Request for Applications from Competitive Category Applicants - **DEFERRED**
5. Tulsa County Employees' Retirement System - International Equity Manager - **DEFERRED**
6. TC Departments - Lock Repair, to Bradley's Lock and Safe, the only bid received, however, we have used this vendor in the past and they have been very satisfactory. This award is for 1 year beginning 8/31/10. (Clerk's Misc. File No. 218998)
7. TC Departments - Overhead Door Maint., Repair Parts and Labor, to American Overhead Door, Inc., the only bid received, however, we have used this vendor in the past and they have been very satisfactory. This award is for 1 year beginning 8/30/10. (Clerk's Misc. File No. 218999)

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

Moved by Smaligo, seconded by Perry, to approve the following Addendums #1:

1. To agreement with Modular Space Corporation, for operating lease renewal to equipment lease to renew the agreement on a month to month basis. (Clerk's Misc. File No. 219000)
2. To Request for Proposal for Resale Title Search, to add an attachment to answer questions, available for review in the County Clerk's Office and Purchasing department. (Clerk's Misc. File No. 219001)

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, Amendment #1 from Purchasing, to the contract with New Dawn Technologies for Case Management System for the Court Services, to replace pages 3 and 4 of the contract number V1.1, document 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. 219002)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, Change Order #6 from Purchasing, to the contract with Rupe Building Company, for the LaFortune Park Tennis Center Improvements, Phase II, A Vision 2025 Project, CMF #215723, with documentation available for review in the County Clerk's office and Purchasing Department. The sum will decrease the amount by \$587.16, for a new total of \$1,057,976.91. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219003)

Moved by Perry, seconded by Smaligo, to approve Rescinding the Bid Award from Purchasing, for Paper Products to Lektron Lighting & Supply; one of the three vendors awarded the bid, CMF #217276. Lektron Lighting & Supply is unwilling to continue to meet requirements of the bid that they provide dispensers, when required, at no charge. The next lowest bidder is Amsan for line items one, three, nine, eleven, twenty-one and twenty-two and they have agreed to honor their bid prices and comply with the conditions regarding the dispensers. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219004)

Resolution from the Board of County Commissioners, to Consideration and/or adoption of a Resolution Implementing a Countywide Tobacco Free Workplace Policy - **DEFERRED**

Moved by Smaligo, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending September 7, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219005)

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Grant Award from Sheriff, for 2M2L, Too Much To Lose for \$101,500 in federal funds. This grant award will be used to curb underage drinking, compliance checks at retail establishments, restaurants, and liquor stores, party dispersals and checking for Social Host law violations -

DFEFERRED

Moved by Perry, seconded by Smaligo, to approve the following requests from Parks:

1. To accept a donation to Park Friends, Inc., from Keystone Chevrolet for the Chandler Park Concert Series, in the amount of \$500. (Clerk's Misc. File No. 219006)
2. For Golf Fee Discount, to allow the purchase of 10 rounds for the cost of 8, with range tokens for 25 buckets of balls for both Junior and Youth, good at both South Lakes and LaFortune Golf Courses. The Junior Practice/Play card would sell for \$168 and the Youth Practice/Play card would sell for \$144, effective 9/1/10. (Clerk's Misc. File No. 219007)

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, request from Purchasing, of Certificate of Substantial Completion for the Construction of the LaFortune Tennis Center, Phase II, a Vision 2025 Project, from Rupe Building Company, for the tennis courts #7, #8 and #9 (southeast court area), including fencing and lights, all exterior concrete areas, shade structures and landscaped areas. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219008)

Moved by Perry, seconded by Smaligo, to accept and file a request from Purchasing, for the 2010/2011 Property and Content Insurance Policy from Tedford Insurance, for Tulsa County. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219009)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Commission, a resolution from the Board of County Commissioners, for adoption to rename the Tulsa County Annex Building as the "Carol Crowson County Annex". Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219010)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, a resolution from Parks, to designate replacement Receiving Officer naming Allyson Britton to replace Victoria Wilson, with authority to receive purchases. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219011)

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

1. IT - eCivis, Inc., for Grant Network master license and service. (Clerk's Misc. File No. 219012)
2. IT - Sharp Realty Advisor, Inc., William P. Sharp, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 219013)
3. Juvenile Bureau - Garfield County, for regional bed detention. (Clerk's Misc. File No. 219014)
4. Juvenile Bureau - Latimer County, for regional bed detention. (Clerk's Misc. File No. 219015)
5. Juvenile Bureau - Mayes County, for regional bed detention. (Clerk's Misc. File No. 219016)
6. Juvenile Bureau - Ottawa County, for regional bed detention. (Clerk's Misc. File No. 219017)
7. Juvenile Bureau - Rogers County, for regional bed detention. (Clerk's Misc. File No. 219018)
8. Juvenile Bureau - Sequoyah County, for regional bed detention. (Clerk's Misc. File No. 219019)

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- 9. Juvenile Bureau - Wagoner County, for regional bed detention. (Clerk’s Misc. File No. 219020)
- 10. Juvenile Bureau - Washington County, for regional bed detention. (Clerk’s Misc. File No. 219021)
- 11. Parks - Farm Sanctuary, to hold Walk-A-Thon event on LaFortune Park Trail, Saturday 10/16/10 from 9:00 a.m. to 12:00 p.m. (Clerk’s Misc. File No. 219022)
- 12. Parks - Wanda Watson, for First Friday Concert Series at Gardens of LaFortune Park, on 9/10/10 from 7:00 p.m. to 9:00p.m.; cost of \$700. (Clerk’s Misc. File No. 219023)
- 13. Sheriff - Correctional Healthcare Management of Oklahoma, Inc., for Comprehensive Institutional healthcare services at David L. Moss Criminal Justice Center. (Clerk’s Misc. File No. 219024)

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

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

Advertise for Bids/Proposal:

- 1. CC Health - Compressed Gases and Medical Gases. (Clerk’s Misc. File No. 219025)
 - 2. Sheriff - Uniforms and Accessories. (Clerk’s Misc. File No. 219026)
 - 3. TC Departments - Testing Services. (Clerk’s Misc. File No. 219027)
 - 4. TC Departments - Trash Service. (Clerk’s Misc. File No. 219028)
 - 5. Tulsa County CDBG Urban County Program - Tulsa County CDBG Urban County Neighborhood Stabilization Program Initiatives. (Clerk’s Misc. File No. 219054)
- Bids/Proposal to open on 9/13/10 at 9:30 a.m.

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

Moved by Perry, seconded by Smaligo, to approve the following Inventory Resolutions:

- 1. District Attorney - sold: 3-1998 Ford Crown Victoria’s, VIN # 2FAFP71W1WX, 2FAFP71W3WX, 2FAFP71WXWX, purch. 5/11/98 for \$19,794 ea. (Clerk’s Misc. File No. 219029)
- 2. Sheriff - retired: Glock 21C pistol, SN FHU521, purch. 6/30/03 for \$308. (Clerk’s Misc. File No. 219030)
- 3. Tulsa Area Emergency Management Agency - junked: Gateway computer, SN 0024391787, purch. 8/9/01, for unknown amount. (Clerk’s Misc. File No. 219031)

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,

the following Sole Sources:

- 1. Administrative Services - Heidelberg USA, Inc., for their equipment, parts and service for press and printing equipment. (Clerk’s Misc. File No. 219032)
- 2. Court Clerk - J. R. W., Inc., dba Financial Equipment Company, for sales and service of the Rapidprint Time Date Stamps with name plates. (Clerk’s Misc. File No. 219033)
- 3. Highways - Enlow Tractors, Inc., for Rhino mower attachments, parts, and service. (Clerk’s Misc. File No. 219034)
- 4. Parks - True Turf, for the following parts and soil testing equipment: Floratine Product, Inc., Golfco International, Eagle One Golf Products, JRM, Inc., Turf2Max, International Sports Turf Research Center, Analync, Lawns by Murphy, Sports Turf Irrigation, and Triterra Microbial Delivery System. (Clerk’s Misc. File No. 219035)
- 5. Sheriff - Commission on Accreditation for Law Enforcement Agencies, Inc., (CALEA), for National and International Law Enforcement Accreditation. (Clerk’s Misc. File No. 219036)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
McBride, Randy (Clerk’s Misc. File No. 219037)	Lateral Reclass.	\$2,163.00	8/24/10
<u>Board of County Commissioners/School Guards:</u>			
Nelson, Saunia (Clerk’s Misc. File No. 219038)	Resign.		5/27/10
<u>Building Operations:</u>			
Dannels, Jeff	FMLA		8/10/10
Dannels, Jeff	Rtn. from FMLA	\$2,670.69	8/18/10
Belding, Daniel	Promo. 10 % Incr.	\$3,982.44	8/1/10

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(Clerk’s Misc. File No. 219039)

<u>Election Board:</u> Waggoner, Linda (Clerk’s Misc. File No. 219040)	Retire.		8/31/10
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<u>Engineers:</u> Creech, Harry E. (Clerk’s Misc. File No. 219041)	New Hire	\$6,500.00	9/1/10
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<u>Highways:</u> Sadler, Billy Baker, Lowell (Clerk’s Misc. File No. 219042)	Begin WC Lve. Reg. Hire		6/17/10 9/1/10
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<u>Human Resources:</u> Adams, Lisa (Clerk’s Misc. File No. 219043)	Resign.		8/31/10
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<u>IT:</u> Martinez, Richard Lee (Clerk’s Misc. File No. 219044)	Correct Action Sheet Sal. 2/1/10	\$2,868.80	2/1/09
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<u>Parks:</u> Delaloye, Michael Delaloye, Michael Fasig, Russell Taylor, Linda Taylor, Linda Wolf, Bret Finch, Marlyse Walsh, Brian DeLozier, Brandon Ngoran, Dinnyui Huber, Chris Cox, Kyle Paddock, Daniel Jackson, Hugh McWhirter V. (Clerk’s Misc. File No. 219045)	Rtn. from FMLA Intermit. Correct FMLA to WC Correct FMLA to WC Rtn. from FMLA Intermit. FMLA Resign. Provis. FMLA FMLA-WC End of Temp. Empl. End of Temp. Empl. End of Temp. Empl. End of Temp. Empl. Pvertime.		8/13/10 8/13/10 8/4/10 8/12/10 8/17/10 8/18/10 9/1/10 8/23/10 8/21/10 8/18/10 8/18/10 8/18/10 8/18/10 8/30/10
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Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. Agreements:

a. Stericycle, Inc., for disposal of biomedical waste, from 7/1/10-6/30/11; cost of \$3,500.
(Clerk’s Misc. File No. 219050)

b. Employee Assistance Associates & Consultants, to provide employee assistance services for
TCCHD employees, from 7/1/10-6/30/11; cost of \$3,900. (Clerk’s Misc. File No. 219051)
2. Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Ressler, Douglas (Clerk’s Misc. File No. 219052)	Retire.		10/31/10
3. a) Elizabeth Nutt attended “Conference for Food Protection Executive Board Meeting” in Chicago,
IL from 8/23-25/10; cost not to exceed \$880.90. b) Corrina Jackson to “National Healthy Start
Strategic Planning Meeting” in Naples, FL from 9/19-22/10; cost not to exceed \$1,816.30. c) John
Gogets to “Web Conference: Developing Effective Dress Code Policies” in Tulsa, OK on 9/23/10;
cost not to exceed \$208. d) *Eliana Quintero to course; “Elementary Statistics”, Fall 2010, TCC;
cost not to exceed \$139.95. (Clerk’s Misc. File No. 219053)

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 8/16-20/10), 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

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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 8/23-27/10. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

2010 - 2011 GENERAL FUND

1000370	MALWICK, CYNTHIA	MILEAGE REIMB-IN COUNTY	210.30
1003408	GT DISTRIBUTORS INC	OPERATING SUPPLIES	2,656.00
1019187	AINSWORTH, OLIVER L	MILEAGE REIMB-IN COUNTY	198.50
1020433	PACER SERVICE CENTER	LITIGATION EXPENSE	39.36
1021826	DONAJKOWSKI, DOMINIC	TRAINING	886.61
1021827	DONAJKOWSKI, DOMINIC	TRAINING	725.00
1021860	BLACK, MONYAMARIE	TRAINING	722.25
1022381	DELL MARKETING LP	DATA PROCESSING EQUIP	8,359.38
1022699	DELL MARKETING LP	DATA PROCESSING EQUIP	17,700.48
1022727	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	235.00
1100025	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	33.90
1100061	U S CELLULAR CORP	TELEPHONE SERVICE	76.43
1100589	XPEDX	PRINTING SUPPLIES	588.58
1100655	WEST PUBLISHING CORO	LAW BOOKS	380.00
1100656	WEST PUBLISHING CORO	LAW BOOKS	596.40
1100657	WEST PUBLISHING CORO	LAW BOOKS	776.70
1101011	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	126.70
1101011	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,119.30
1101020	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1101020	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1101020	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1101020	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1101020	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1101137	XPEDX	PRINTING SUPPLIES	86.00
1101137	XPEDX	PRINTING SUPPLIES	171.63
1101137	XPEDX	PRINTING SUPPLIES	251.14
1101137	XPEDX	PRINTING SUPPLIES	430.00
1101139	XPEDX	PRINTING SUPPLIES	34.57
1101139	XPEDX	PRINTING SUPPLIES	81.90
1101139	XPEDX	PRINTING SUPPLIES	87.20
1101139	XPEDX	PRINTING SUPPLIES	96.04
1101139	XPEDX	PRINTING SUPPLIES	116.75
1101139	XPEDX	PRINTING SUPPLIES	121.43
1101139	XPEDX	PRINTING SUPPLIES	183.81
1101139	XPEDX	PRINTING SUPPLIES	284.63
1101218	MAURICE S KANBAR REV	RENTALS & LEASES	10,745.83
1101251	OG&E	UTILITY SERVICES	47.77
1101251	OG&E	UTILITY SERVICES	2,536.34
1101251	OG&E	UTILITY SERVICES	5,918.98
1101296	CITY OF GLENPOOL	UTILITY SERVICES	26.34
1101296	CITY OF GLENPOOL	UTILITY SERVICES	381.33
1101321	PANOAK NATURAL GAS	UTILITY SERVICES	23.20
1101321	PANOAK NATURAL GAS	UTILITY SERVICES	27.84
1101321	PANOAK NATURAL GAS	UTILITY SERVICES	283.04
1101386	INTERNATIONAL HOMICIDE	TRAVEL-OUT OF COUNTY	550.00
1101386	INTERNATIONAL HOMICIDE	TRAVEL-OUT OF COUNTY	550.00
1101429	J D YOUNG	RENTALS & LEASES	46.95
1101476	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	259.80
1101505	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1101633	CITY OF TULSA	UTILITY SERVICES	1,143.62
1101634	CITY OF TULSA	UTILITY SERVICES	257.23
1101634	CITY OF TULSA	UTILITY SERVICES	451.16
1101634	CITY OF TULSA	UTILITY SERVICES	550.62
1101665	XPEDX	PRINTING & BINDING	49.82
1101888	GUARDIAN SECURITY SYSTEM	OTHER SERVICES	38.95
1101899	GUARDIAN SECURITY SYSTEM	PROFESSIONAL & TECH	88.95
1101968	XPEDX	PRINTING SUPPLIES	2,100.00
1101968	XPEDX	PRINTING SUPPLIES	4,550.00
1101973	CULLIGAN OF TULSA	MISCELLANEOUS SUPPL	39.60
1102040	RYAN, JOANN G	CONTRACTED MEDICAL	2,750.00
1102041	RYAN, JOANN G	CONTRACTED MEDICAL	2,750.00
1102101	OKLAHOMA POLICE SUPPLY	NON-CAPITAL INVENTORY	799.90
1102173	LEKTRON LIGHTING & SUPPLY	JANITORIAL SUPPLIES	-66.50

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1102173	LEKTRON LIGHTING & SUPPLY	JANITORIAL SUPPLIES	726.20
1102179	AMSAN	JANITORIAL SUPPLIES	222.66
1102179	AMSAN	JANITORIAL SUPPLIES	688.54
1102313	TUCKER CHEMICAL INC	OFFICE SUPPLIES	42.96
1102377	FERGUSON SECURITY SO	OTHER BLDG MAINT SERV	35.00
1102504	J D YOUNG	OPER SUPPLIES & MAINT	56.34
1102528	YORK PLUMBING INC	BLDGS & GROUNDS MAINT	650.00
1102595	B J & COMPANY LAKE	OPERATING SUPPLIES	3,612.00
1102676	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	342.30
1102705	BMI SYSTEMS CORPORATION	RENTALS & LEASES	484.91
1102724	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	1,421.00
1102801	SOUTHWEST LIGHTING	OTHER SERVICES	478.20
1102912	WEST PUBLISHING CORO	SUBSCRIPTIONS & MEMBER	160.00
1102977	SHAUGHNESSY KNIEP HAW	DATA PROCESSING SUPPL	341.04
1103111	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	2,273.60
1103174	BUTLER ANIMAL HEALTH	OPERATING SUPPLIES	140.00
1103175	HENDON PUBLISHING CO	TRAVEL-OUT OF COUNTY	99.00
1103250	JAVA DAVE'S EXECUTIVE	OFFICE SUPPLIES	137.49
1103265	COLBURN ELECTRIC LLC	OTHER BLDG MAINT SERV	250.00
1103316	TUCKER CHEMICAL INC	OPERATING SUPPLIES	217.00
1103318	BEST BUY GOV LLC	OPERATING SUPPLIES	48.39
1103335	LEKTRON LIGHTING & SUPPLY	JANITORIAL SUPPLIES	2,580.30
1103340	INTERNATIONAL PAPER	PRINTING SUPPLIES	225.90
1103340	INTERNATIONAL PAPER	CHEMICAL & LAB SUPPL	688.20
1103340	INTERNATIONAL PAPER	PRINTING SUPPLIES	114.48
1103341	XPEDX	PRINTING & BINDING	60.00
1103342	XPEDX	JANITORIAL SUPPLIES	82.35
1103388	PANOAK NATURAL GAS	UTILITY SERVICES	4.64
1103388	PANOAK NATURAL GAS	UTILITY SERVICES	116.00
1103388	PANOAK NATURAL GAS	UTILITY SERVICES	236.64
1103388	PANOAK NATURAL GAS	UTILITY SERVICES	269.12
1103453	LAW ENFORCEMENT TARGET	OPERATING SUPPLIES	972.56
1103578	XPEDX	PRINTING SUPPLIES	1,996.00
1103579	GRAY-MELAUGH, SUSAN	MILEAGE REIMB-IN COUNTY	205.00
1103579	GRAY-MELAUGH, SUSAN	TRAVEL-OUT OF COUNTY	332.80
1103581	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	403.00
1103596	CROCKER, CHLOE	TRAVEL-OUT OF COUNTY	140.30
1103600	XEROX CORPORATION	OFFICE SUPPLIES	91.00
1103600	XEROX CORPORATION	OFFICE SUPPLIES	182.00
1103600	XEROX CORPORATION	OFFICE SUPPLIES	91.00
1103616	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	251.46
1103723	XPEDX	PRINTING SUPPLIES	1,277.93
1103740	YORK PLUMBING INC	BLDGS & GROUNDS MAINT	275.00
1103832	ONEOK INC	UTILITY SERVICES	109.11
1103832	ONEOK INC	UTILITY SERVICES	131.09
1103832	ONEOK INC	UTILITY SERVICES	148.97
1103832	ONEOK INC	UTILITY SERVICES	164.65
1103833	ONEOK INC	UTILITY SERVICES	102.39
1103833	ONEOK INC	UTILITY SERVICES	119.86
1103833	ONEOK INC	UTILITY SERVICES	168.88
1103833	ONEOK INC	UTILITY SERVICES	103.06
1103847	DISTRICT ATTORNEYS	STATE PAYROLL	35,286.83
1103853	MIDWEST DECORATING	PUBLICATION & ADVERT	69.00
1103859	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	1,326.96
1103860	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	1,326.96
1103861	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	396.00
1103945	AUTOMATIC PROTECTION	BLDGS & GROUNDS MAINT	304.37
1103963	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	40.00
1103964	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	25.00
1103965	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	25.00
1103981	GLANZ, STANLEY D	TRAVEL-OUT OF COUNTY	893.25
1104015	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	141.80
1104054	WILLIS, MICHAEL	MILEAGE REIMB-IN COUNTY	91.50
1104139	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	24.00
1104140	PUCKETT, GAIL	MILEAGE REIMB-IN COUNTY	15.50
1104206	OKLAHOMA BAR ASSOCIATION	TRAINING	150.00
1104367	SMITH, JAMES R	TRAVEL-OUT OF COUNTY	1,116.73
1104432	MORTENSEN, THOMAS	CLAIMS & DAMAGES	12,000.00
1104537	BURNS, JEFF	CLAIMS & DAMAGES	1,005.00
100831	COUNTY COMMISSIONERS	PAYROLL	58,577.32
100831	FISCAL OFFICER	PAYROLL	14,471.12
100831	PURCHASING	PAYROLL	21,915.71
100831	PUBLIC INFORMATION OFFICE	PAYROLL	6,108.00
100831	COUNTY EXTENSION CENTER	PAYROLL	10,764.00

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100831	EXCISE-EQUALIZATION BOARD	PAYROLL	450.00
100831	HUMAN RESOURCES	PAYROLL	35,313.52
100831	ADMINISTRATIVE SERVICES	PAYROLL	90,810.49
100831	BLDG PAYROLL & BENEFITS	PAYROLL	187,969.62
100831	IT ADMIN	PAYROLL	16,736.86
100831	IT OPERATIONS	PAYROLL	16,931.44
100831	IT SYSTEMS	PAYROLL	35,906.64
100831	IT PROGRAMMING	PAYROLL	59,409.65
100831	IT SOFTWARE	PAYROLL	27,924.19
100831	IT COMMUNICATIONS	PAYROLL	11,190.13
100831	IT INFO-TECHNICAL	PAYROLL	23,988.65
100831	COUNTY INSPECTOR	PAYROLL	25,395.46
100831	COUNTY ENGINEERS-GEN	PAYROLL	36,132.18
100831	LEVY MAINTENANCE	PAYROLL	5,640.81
100831	PARK OPERATIONS-GENERAL	PAYROLL	268,384.32
100831	REMEDIAL AID	PAYROLL	8,131.21
100831	SOCIAL SERV OPERATIONS	PAYROLL	10,395.63
100831	EMERGENCY SHELTER	PAYROLL	33,522.99
100831	PHARMACY	PAYROLL	15,494.55
100831	ELECTIONS	PAYROLL	3,251.41
100831	ELECT STAFF	PAYROLL	79,062.57
100831	COUNTY TREASURER	PAYROLL	34,513.12
100831	COUNTY ASSESSOR	PAYROLL	202,087.21
100831	COUNTY CLERK	PAYROLL	142,894.03
100831	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	490,552.73
100831	JUVENILE ADMINISTRATION	PAYROLL	46,712.73
100831	JUVENILE PROBATION	PAYROLL	92,444.14
100831	JUVENILE INTAKE	PAYROLL	41,820.04
100831	LAKESIDE HOME	PAYROLL	77,373.70
100831	COURT CLERK	PAYROLL	358,716.59
100831	IRS	TAX	230,982.33
100831	OKLAHOMA TAX COMMISSION	TAX	80,456.00
100831	SOCIAL SECURITY ADMINISTR	TAX	377,996.28
100831	AMERICAN FAMILY	HEALTH	3,217.09
100831	AMERICAN HERITAGE LIFE INC	HEALTH	3,493.93
100831	CHUBB & SON	HEALTH	2,774.07
100831	COMMUNITYCARE IDEA	HEALTH	420,541.37
100831	SEMLER, J DENNIS TREASURE	HEALTH	32,154.52
100831	STANDARD INSURANCE COMPANY	HEALTH	2,774.07
100831	VISION SERVICE PLAN	HEALTH	2,150.48
100831	LEADERS LIFE INS CO	LIFE	5,350.77
100831	STANDARD INSURANCE COMPANY	LIFE	5,789.80
100831	STANDARD INSURANCE COMPANY	LIFE	7,358.82
100831	FRANCISCO, LANA	GARNISHMENTS	409.00
100831	HARPER, RICKY JOE	GARNISHMENTS	136.63
100831	HILLIARD, JOHNNYE	GARNISHMENTS	505.00
100831	IA COLLECTIONS SERVICES	GARNISHMENTS	322.80
100831	IRS	GARNISHMENTS	1,843.40
100831	J ANDREW ENLOW INC	GARNISHMENTS	647.67
100831	JONATHAN NEIL & ASSOCIATE	GARNISHMENTS	150.00
100831	LONNIE D ECK TRUSTEE	GARNISHMENTS	2,351.00
100831	LOUISIANA DEPT OF SOCIAL	GARNISHMENTS	250.00
100831	LOVE, BEAL & NIXON PC	GARNISHMENTS	546.00
100831	MASTER FINANCE	GARNISHMENTS	75.80
100831	MICHIGAN STATE DISBURSEMENT	GARNISHMENTS	303.50
100831	MIDWESTERN LOANS	GARNISHMENTS	110.00
100831	MO FAMILY SUPPORT PAYMENT	GARNISHMENTS	207.00
100831	NORTH CAROLINA CHILD SUPPORT	GARNISHMENTS	320.00
100831	OFFICE- ATTORNEY GENERAL	GARNISHMENTS	390.00
100831	OKLAHOMA DEPARTMENT OF HUMAN	GARNISHMENTS	8,824.25
100831	PENNSYLVANIA HIGHER EDUCA	GARNISHMENTS	388.13
100831	ROBINSON & HOOVER	GARNISHMENTS	150.00
100831	STEPHEN L BRUCE PC	GARNISHMENTS	50.00
100831	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	952.75
100831	YOUR CREDIT INC	GARNISHMENTS	125.72
100831	COMMUNITY CARE HMO INC EA	OTHER	800.00
100831	FLEXPLAN ADMINISTRATORS	OTHER	41,735.07
100831	GREAT AMERICAN LIFE	OTHER	3,208.60
100831	LASALLE NATIONAL BANK-PEH	OTHER	73,375.68
100831	NATIONWIDE RETIREMENT	OTHER	98,071.16
100831	PREPAID LEGAL	OTHER	516.25
100831	PRUDENTIAL INSURANCE	OTHER	7,927.60
100831	SEMLER, J DENNIS TREASURE	OTHER	10,174.25
100831	SEMLER, J DENNIS TREASURE	OTHER	71,567.07

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100831	STANDARD INSURANCE COMPANY	OTHER	7,927.60
100831	TULSA COUNTY EMPLOYEES RETIRE	OTHER	346,798.02
100831	TULSA COUNTY SHERIFF	OTHER	1,075.00
100831	UNITED WAY	OTHER	4,821.30
100831	YMCA OF GREATER TULSA	OTHER	151.75
100831	AMERICAN AIRLINES EMPL FED	DIRECT DEPOSIT	350.00
100831	AMERICAN STATE BANK	DIRECT DEPOSIT	205.00
100831	ARVEST BANK	DIRECT DEPOSIT	700.00
100831	BANK OF AMERICA	DIRECT DEPOSIT	150.00
100831	BANK OF OKLAHOMA	DIRECT DEPOSIT	1,900.00
100831	CITIBANK	DIRECT DEPOSIT	100.00
100831	FIFTH THIRD BANK	DIRECT DEPOSIT	125.00
100831	FIRST NAT'L BANK OF OKMULGEE	DIRECT DEPOSIT	500.00
100831	H&R BLOCK EMERALD MASTERCARD	DIRECT DEPOSIT	200.00
100831	IBC BANK	DIRECT DEPOSIT	300.00
100831	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	5,260.28
100831	OKLAHOMA CENTRAL CREDIT UNION	DIRECT DEPOSIT	500.00
100831	SECURITY NATIONAL BANK	DIRECT DEPOSIT	350.00
100831	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	125.00
100831	TULSA MUNICIPAL EMP FED	DIRECT DEPOSIT	41,471.62
100831	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	100.00
100831	WESTERN SUN FEDERAL CR UNION	DIRECT DEPOSIT	50.00

2010 - 2011 RISK MANAGEMENT FUND

1102966	DONETZ, BRENDA (FARM	WORKERS COMP SETTLEMT	5,447.94
1104406	MATNEY, JUDY H	WORKERS COMP SETTLEMT	184.37
1104532	OKLAHOMA WORKERS	ADMINISTRATIVE CHARGE	500.00

2010 - 2011 PARK FUND

1019109	CITY OF MUSKOGEE	RECREATIONAL & EDUCA	280.00
1019254	LASER QUEST	RECREATIONAL & EDUCA	576.00
1020081	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	7.50
1020081	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	17.12
1020081	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	17.12
1020081	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	17.12
1020081	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	17.12
1020081	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	17.50
1020081	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	23.30
1020081	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	29.33
1020081	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	34.79
1020081	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	34.79
1020081	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	55.78
1020081	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	90.23
1020081	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	90.23
1022040	RECREATION SUPPLY CO	RECREATIONAL & EDUCA	329.07
1022478	JOHN DEERE GOVERNMENT	OTHER M&E AND MATERIAL	11,666.88
1022938	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	595.00
1022939	M L JONES ACOUSTICS	BLDGS & GROUNDS MAINT	4,200.00
1022971	REX PLAYGROUND EQUIP	BLDGS & GROUNDS MAINT	500.00
1100220	EVANS ENTERPRISES INC	BLDGS & GROUNDS MAINT	3,956.71
1100274	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	52.09
1100274	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	70.50
1100274	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	76.98
1100274	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	85.06
1100282	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.00
1100282	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	68.00
1100282	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	411.15
1100282	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	415.65
1100289	REASORS	PURCHASES FOR RESALE	6.47
1100289	REASORS	PURCHASES FOR RESALE	12.40
1100289	REASORS	PURCHASES FOR RESALE	15.30
1100289	REASORS	PURCHASES FOR RESALE	15.95
1100289	REASORS	PURCHASES FOR RESALE	29.21
1100337	BEN E KEITH FOODS	PURCHASES FOR RESALE	26.98
1100337	BEN E KEITH FOODS	PURCHASES FOR RESALE	105.50
1100337	BEN E KEITH FOODS	PURCHASES FOR RESALE	861.58
1100337	BEN E KEITH FOODS	PURCHASES FOR RESALE	864.27
1100338	BEN E KEITH FOODS	PURCHASES FOR RESALE	582.98
1100338	BEN E KEITH FOODS	PURCHASES FOR RESALE	605.32
1100415	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	564.75
1100472	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	252.17
1100472	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	303.78
1100514	COX COMMUNICATIONS	BLDGS & GROUNDS MAINT	220.54
1100547	TUCKER CHEMICAL INC	OPERATING SUPPLIES	190.00

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1100883	LEKTRON LIGHTING & SUPPLY	RECREATIONAL & EDUCA	274.59
1100886	TUCKER CHEMICAL INC	RECREATIONAL & EDUCA	274.80
1100887	TUCKER CHEMICAL INC	RECREATIONAL & EDUCA	130.50
1100888	TUCKER CHEMICAL INC	RECREATIONAL & EDUCA	69.88
1100889	TUCKER CHEMICAL INC	RECREATIONAL & EDUCA	325.84
1100908	AMSAN	LUBRICANTS	22.50
1101112	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	243.75
1101112	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	531.85
1101160	REASORS	PURCHASES FOR RESALE	4.95
1101160	REASORS	PURCHASES FOR RESALE	6.38
1101160	REASORS	PURCHASES FOR RESALE	8.64
1101160	REASORS	PURCHASES FOR RESALE	12.40
1101160	REASORS	PURCHASES FOR RESALE	22.27
1101160	REASORS	PURCHASES FOR RESALE	56.05
1101164	JAVA DAVE'S EXECUTIVE	PURCHASES FOR RESALE	65.97
1101164	JAVA DAVE'S EXECUTIVE	PURCHASES FOR RESALE	172.88
1101249	GRAINGER INC	OPER SUPPLIES & MAINT	550.00
1101269	TUCKER CHEMICAL INC	OPERATING SUPPLIES	229.20
1101280	UNIVAR USA INC	AGRICULTURAL SUPPLIES	480.00
1101304	BROKEN ARROW ROLLER	RECREATIONAL & EDUCA	59.50
1101412	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	1,666.66
1101440	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	46,572.91
1101600	TULSA GRASS & SOD FARM	SOD/SEED	1,140.00
1101753	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	216.00
1101753	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	376.80
1101804	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	129.45
1101804	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	190.10
1101834	TULSA GRASS & SOD FARM	SOD/SEED	2,760.00
1101835	BEN E KEITH FOODS	PURCHASES FOR RESALE	470.22
1101835	BEN E KEITH FOODS	PURCHASES FOR RESALE	544.86
1101840	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	11.44
1101840	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	17.12
1101840	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	17.12
1101840	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	17.12
1101840	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	17.12
1101840	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	17.12
1101840	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	17.12
1101840	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	17.50
1101840	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	23.30
1101840	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	53.19
1101840	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	53.19
1101840	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	53.19
1101840	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	90.23
1101840	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	90.23
1101840	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	90.23
1101840	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	90.23
1101840	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	90.23
1101840	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	314.82
1102184	CONTROLLED WASTE INC	WATER, SEWER & REFUSE	25.00
1102263	VICTORY, CHRISTOPHER	HEATING & A/C SERVICE	313.50
1102369	VICTORY, CHRISTOPHER	HEATING & A/C SERVICE	300.00
1102474	LEKTRON LIGHTING & SUPPLY	BLDGS & GROUNDS MAINT	924.74
1102475	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	75.00
1102689	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.13
1102689	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42.26
1102689	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.93
1102689	PUBLIC SERVICE COMPANY	UTILITY SERVICES	60.83
1102689	PUBLIC SERVICE COMPANY	UTILITY SERVICES	118.24
1102689	PUBLIC SERVICE COMPANY	UTILITY SERVICES	132.31
1102689	PUBLIC SERVICE COMPANY	UTILITY SERVICES	173.45
1102689	PUBLIC SERVICE COMPANY	UTILITY SERVICES	182.42
1102689	PUBLIC SERVICE COMPANY	UTILITY SERVICES	198.74
1102689	PUBLIC SERVICE COMPANY	UTILITY SERVICES	235.48
1102689	PUBLIC SERVICE COMPANY	UTILITY SERVICES	248.99
1102689	PUBLIC SERVICE COMPANY	UTILITY SERVICES	271.58
1102689	PUBLIC SERVICE COMPANY	UTILITY SERVICES	327.54
1102689	PUBLIC SERVICE COMPANY	UTILITY SERVICES	339.89
1102689	PUBLIC SERVICE COMPANY	UTILITY SERVICES	365.18
1102689	PUBLIC SERVICE COMPANY	UTILITY SERVICES	436.63
1102689	PUBLIC SERVICE COMPANY	UTILITY SERVICES	480.86
1102689	PUBLIC SERVICE COMPANY	UTILITY SERVICES	737.66
1102689	PUBLIC SERVICE COMPANY	UTILITY SERVICES	888.55
1102689	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,057.84

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1102698	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.21
1102698	PUBLIC SERVICE COMPANY	UTILITY SERVICES	446.78
1102698	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,110.05
1102698	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,747.43
1102700	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.76
1102700	PUBLIC SERVICE COMPANY	UTILITY SERVICES	47.46
1102700	PUBLIC SERVICE COMPANY	UTILITY SERVICES	240.34
1102761	SONITROL OF TULSA INC	SECURITY SERVICE	170.00
1103054	TULSA GRASS & SOD FARM	SOD/SEED	660.00
1103078	ONEOK INC	UTILITY SERVICES	53.36
1103078	ONEOK INC	UTILITY SERVICES	58.73
1103078	ONEOK INC	UTILITY SERVICES	105.07
1103078	ONEOK INC	UTILITY SERVICES	137.51
1103081	ONEOK INC	UTILITY SERVICES	48.50
1103081	ONEOK INC	UTILITY SERVICES	55.02
1103081	ONEOK INC	UTILITY SERVICES	133.96
1103091	TUCKER CHEMICAL INC	RECREATIONAL & EDUCA	47.60
1103357	HOME DEPOT USA INC	SMALL TOOLS & INSTRU	696.94
1103547	FERGUSON SECURITY SO	BLDGS & GROUNDS MAINT	62.00
1103657	RADIO SHACK CORPORATION	RECREATIONAL & EDUCA	13.38
1103675	MCBEE HEATING & A/C	BLDGS & GROUNDS MAINT	65.00
1103971	WATER IMPROVEMENT	UTILITY SERVICES	55.31
1103971	WATER IMPROVEMENT	UTILITY SERVICES	67.34

2010 - 2011 VISUAL INSPECTION FUND

1022381	DELL MARKETING LP	DATA PROCESSING EQUIP	8,359.38
1102504	J D YOUNG	OPER SUPPLIES & MAINT	37.56
1102977	SHAUGHNESSY KNIPE HAW	DATA PROCESSING SUPPL	227.36
1104139	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	181.00
100831	ASSESSOR VISUAL INSPECT	PAYROLL	123,449.99
100831	IRS	TAX	11,972.72
100831	OKLAHOMA TAX COMMISSION	TAX	4,232.00
100831	SOCIAL SECURITY ADMINISTR	TAX	17,899.56
100831	AMERICAN FAMILY	HEALTH	172.76
100831	AMERICAN HERITAGE LIFE INC	HEALTH	97.69
100831	CHUBB & SON	HEALTH	136.70
100831	COMMUNITYCARE IDEA	HEALTH	20,630.14
100831	SEMLER, J DENNIS TREASURE	HEALTH	1,504.31
100831	STANDARD INSURANCE COMPANY	HEALTH	136.70
100831	VISION SERVICE PLAN	HEALTH	61.20
100831	LEADERS LIFE INS CO	LIFE	385.68
100831	STANDARD INSURANCE COMPANY	LIFE	393.30
100831	STANDARD INSURANCE COMPANY	LIFE	365.85
100831	COMMUNITY CARE HMO INC EA	OTHER	34.00
100831	FLEXPLAN ADMINISTRATORS	OTHER	3,325.05
100831	LASALLE NATIONAL BANK-PEH	OTHER	3,766.22
100831	NATIONWIDE RETIREMENT	OTHER	3,470.00
100831	PREPAID LEGAL	OTHER	14.75
100831	PRUDENTIAL INSURANCE	OTHER	537.76
100831	SEMLER, J DENNIS TREASURE	OTHER	1,098.09
100831	SEMLER, J DENNIS TREASURE	OTHER	2,085.41
100831	STANDARD INSURANCE COMPANY	OTHER	537.76
100831	TULSA COUNTY EMPLOYEES RETIRE	OTHER	16,944.56
100831	UNITED WAY	OTHER	61.67
100831	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	300.00
100831	TULSA MUNICIPAL EMP FED	DIRECT DEPOSIT	1,066.51

2010 - 2011 COURT CLERK REVOLVING FUND

100831	COURT CLERKS	PAYROLL	14,796.63
100831	REFEREES	PAYROLL	15,416.67
100831	PUBLIC DEFENDER CRT	PAYROLL	243,510.67
100831	IRS	TAX	27,033.99
100831	OKLAHOMA TAX COMMISSION	TAX	9,234.00
100831	SOCIAL SECURITY ADMINISTR	TAX	41,033.28
100831	AMERICAN FAMILY	HEALTH	331.34
100831	AMERICAN HERITAGE LIFE INC	HEALTH	241.05
100831	CHUBB & SON	HEALTH	289.10
100831	COMMUNITYCARE IDEA	HEALTH	34,712.59
100831	DELTA DENTAL OF OKLAHOMA	HEALTH	2,319.80
100831	STANDARD INSURANCE COMPANY	HEALTH	289.10
100831	VISION SERVICE PLAN	HEALTH	173.22
100831	LEADERS LIFE INS CO	LIFE	629.55
100831	STANDARD INSURANCE COMPANY	LIFE	571.10
100831	STANDARD INSURANCE COMPANY	LIFE	582.11

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100831	AMERICAN STUDENT ASSISTANT	GARNISHMENTS	369.79
100831	FAMILY SUPPORT REGISTRY	GARNISHMENTS	230.88
100831	HOWARD & WIDDOWS PLLC	GARNISHMENTS	24.55
100831	LONNIE D ECK TRUSTEE	GARNISHMENTS	950.00
100831	LOVE, BEAL & NIXON PC	GARNISHMENTS	790.64
100831	OKLAHOMA GUARANTEED STUDENT	GARNISHMENTS	462.23
100831	U S DEPARTMENT OF JUSTICE	GARNISHMENTS	400.00
100831	COMMUNITY CARE HMO INC EA	OTHER	58.00
100831	FLEXPLAN ADMINISTRATORS	OTHER	416.67
100831	GREAT AMERICAN LIFE	OTHER	401.99
100831	LASALLE NATIONAL BANK-PEH	OTHER	6,345.56
100831	NATIONWIDE RETIREMENT	OTHER	11,225.25
100831	PREPAID LEGAL	OTHER	14.75
100831	PRUDENTIAL INSURANCE	OTHER	822.26
100831	SEMLER, J DENNIS TREASURE	OTHER	1,580.91
100831	STANDARD INSURANCE COMPANY	OTHER	822.26
100831	TULSA COUNTY EMPLOYEES RETIRE	OTHER	32,629.03
100831	YMCA OF GREATER TULSA	OTHER	44.00
100831	BANC FIRST	DIRECT DEPOSIT	400.00
100831	TULSA MUNICIPAL EMP FED	DIRECT DEPOSIT	2,000.00

2010 - 2011 DISTRICT ATTORNEY FUND

1019184	TULSA COUNTY	MISCELLANEOUS SUPPL	54.16
1019184	TULSA COUNTY	MISCELLANEOUS SUPPL	388.05
1021300	U S POSTAL SERVICE	MISCELLANEOUS SUPPL	981.49
1021303	TULSA COUNTY	MISCELLANEOUS SUPPL	529.10
1100636	SOUTHWESTERN BELL TELEPHONE	MISCELLANEOUS SUPPL	163.44
1100637	SOUTHWESTERN BELL TELEPHONE	MISCELLANEOUS SUPPL	29.79
1100660	J D YOUNG	MISCELLANEOUS SUPPL	306.94
1100670	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPL	609.37
1100709	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPL	169.40
1100721	J D YOUNG LEASING LLC	MISCELLANEOUS SUPPL	220.00
1102566	THOMPSON AUDIO VISUAL	MISCELLANEOUS SUPPL	195.00
1102642	MAURICE S KANBAR REV	MISCELLANEOUS SUPPL	5,815.00
1103846	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	1,283.36
1103848	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPL	27,419.93
1103849	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPL	60,250.18
1103850	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	7,028.62
1103851	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	5,146.99
1103852	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPL	6,132.36

2010 - 2011 SHERIFF CASH FUND

1020370	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	189.00
1022476	MTM RECOGNITION CORP	OPERATING SUPPLIES	363.75
1022477	POWELL, PAUL P	OPERATING SUPPLIES	790.00
1022673	MTM RECOGNITION CORP	OPERATING SUPPLIES	515.73
1101987	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	2,915.00
1102623	SPRINT SOLUTIONS	OPERATING SUPPLIES	449.99
1102899	GT DISTRIBUTORS INC	OPERATING SUPPLIES	30,528.00
1103163	SOUTHERN TIRE MART	OPERATING SUPPLIES	1,499.76
1104154	CITY OF SAND SPRINGS	FEDERAL PROGRAM REIMB	4,680.73
1104154	CITY OF SAND SPRINGS	FEDERAL PROGRAM REIMB	5,133.31
1104171	CITY OF BIXBY	FEDERAL PROGRAM REIMB	3,657.67
1104171	CITY OF BIXBY	FEDERAL PROGRAM REIMB	3,623.76
1104193	TOWN OF SKIATOOK	FEDERAL PROGRAM REIMB	4,166.66
1104193	TOWN OF SKIATOOK	FEDERAL PROGRAM REIMB	4,166.66
100831	SHERIFF'S DEPT - CASH FUND	PAYROLL	68,017.07
100831	SCHOOL RESOURCES OFFICERS	PAYROLL	11,610.00
100831	DRUG TASK FORCE REIMBURSE	PAYROLL	2,383.08
100831	SHERIFF GRANT DEPT	PAYROLL	18,920.78
100831	COURTHOUSE SECURITY	PAYROLL	15,048.08
100831	IRS	TAX	10,515.21
100831	OKLAHOMA TAX COMMISSION	TAX	3,592.00
100831	SOCIAL SECURITY ADMINISTR	TAX	17,209.78
100831	AMERICAN FAMILY	HEALTH	119.26
100831	AMERICAN HERITAGE LIFE INC	HEALTH	116.95
100831	CHUBB & SON	HEALTH	85.06
100831	COMMUNITYCARE IDEA	HEALTH	18,417.60
100831	SEMLER, J DENNIS TREASURE	HEALTH	1,380.53
100831	STANDARD INSURANCE COMPANY	HEALTH	85.06
100831	VISION SERVICE PLAN	HEALTH	73.84
100831	LEADERS LIFE INS CO	LIFE	114.83
100831	STANDARD INSURANCE COMPANY	LIFE	123.90
100831	STANDARD INSURANCE COMPANY	LIFE	254.48

Monday, August 30, 2010 - Continued

100831	DIVERSIFIED COLLECTION	GARNISHMENTS	215.74
100831	LONNIE D ECK TRUSTEE	GARNISHMENTS	327.00
100831	OKLAHOMA DEPARTMENT OF HUMAN	GARNISHMENTS	250.86
100831	SABER ACCEPTANCE COMPANY	GARNISHMENTS	100.00
100831	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	100.00
100831	COMMUNITY CARE HMO INC EA	OTHER	29.00
100831	FLEXPLAN ADMINISTRATORS	OTHER	25.00
100831	LASALLE NATIONAL BANK-PEH	OTHER	3,126.92
100831	NATIONWIDE RETIREMENT	OTHER	1,350.00
100831	PRUDENTIAL INSURANCE	OTHER	224.39
100831	SEMLER, J DENNIS TREASURE	OTHER	103.40
100831	SEMLER, J DENNIS TREASURE	OTHER	6,947.15
100831	STANDARD INSURANCE COMPANY	OTHER	224.39
100831	TULSA COUNTY EMPLOYEES RETIRE	OTHER	13,589.36
100831	TULSA COUNTY SHERIFF	OTHER	140.00
100831	UNITED WAY	OTHER	27.00
100831	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	20.00
100831	TULSA MUNICIPAL EMP FED	DIRECT DEPOSIT	700.00

2010 - 2011 SHERIFF'S OPERATION OF JAIL

1003408	GT DISTRIBUTORS INC	OPERATING SUPPLIES	3,762.00
1021545	ELC SECURITY PRODUCT	OPERATING SUPPLIES	329.98
1021545	ELC SECURITY PRODUCT	OPERATING SUPPLIES	1,310.20
1100039	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	947.16
1101258	WEST PUBLISHING CORO	OPERATING SUPPLIES	168.00
1101258	WEST PUBLISHING CORO	OPERATING SUPPLIES	496.76
1101359	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	409.59
1102153	PARENT CHILD CENTER	PROFESSIONAL & TECH	296.40
1102616	ONEOK INC	UTILITY SERVICES	162.84
1102628	CITY OF TULSA	UTILITY SERVICES	22,807.29
1102676	TOTAL TRAVEL OF TULSA	TRAINING	527.30
1102705	BMI SYSTEMS CORPORATION	RENTALS & LEASES	1,439.28
1103127	ECONOMY LUMBER CO IN	OPERATING SUPPLIES	995.20
1103131	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	266.84
1103131	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	2,997.00
1103132	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	1,998.00
1103133	EMERGENCY POWER SYSTEM	OPERATING SUPPLIES	2,850.00
1103143	XPEDX	OPERATING SUPPLIES	208.20
1103146	P & R SUPPLY CO INC	OPERATING SUPPLIES	660.00
1103455	ROBERT BROOKS & ASSOC	OPERATING SUPPLIES	28.35
100831	TULSA COUNTY JAIL	PAYROLL	917,899.65
100831	IRS	TAX	69,058.17
100831	OKLAHOMA TAX COMMISSION	TAX	24,788.00
100831	SOCIAL SECURITY ADMINISTR	TAX	134,713.62
100831	AMERICAN FAMILY	HEALTH	931.54
100831	AMERICAN HERITAGE LIFE INC	HEALTH	511.04
100831	CHUBB & SON	HEALTH	990.11
100831	COMMUNITYCARE IDEA	HEALTH	158,027.26
100831	SEMLER, J DENNIS TREASURE	HEALTH	11,431.55
100831	STANDARD INSURANCE COMPANY	HEALTH	990.11
100831	VISION SERVICE PLAN	HEALTH	789.11
100831	LEADERS LIFE INS CO	LIFE	1,064.31
100831	STANDARD INSURANCE COMPANY	LIFE	1,323.00
100831	STANDARD INSURANCE COMPANY	LIFE	2,599.37
100831	CREDITORS RECOVERY	GARNISHMENTS	478.79
100831	DIRT ROAD INVESTMENTS INC	GARNISHMENTS	217.39
100831	FAMILY SUPPORT REGISTRY	GARNISHMENTS	391.26
100831	HOWE-PIERCE, DARLA J	GARNISHMENTS	323.85
100831	IRS	GARNISHMENTS	710.00
100831	LOVE, BEAL & NIXON PC	GARNISHMENTS	1,899.18
100831	MICHIGAN STATE DISBURSEMENT	GARNISHMENTS	522.79
100831	NEW JERSEY FAMILY SUPPORT	GARNISHMENTS	403.08
100831	OKLAHOMA DEPARTMENT OF HUMAN	GARNISHMENTS	6,119.50
100831	OKLAHOMA EMPLOYMENT SECUR	GARNISHMENTS	100.00
100831	OKLAHOMA GUARANTEED STUDENT	GARNISHMENTS	1,151.81
100831	PREMIERE CREDIT OF NORTH	GARNISHMENTS	20.00
100831	ROBINSON & HOOVER	GARNISHMENTS	200.00
100831	US DEPARTMENT OF EDUCATION	GARNISHMENTS	429.56
100831	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	1,437.48
100831	COMMUNITY CARE HMO INC EA	OTHER	330.00
100831	FLEXPLAN ADMINISTRATORS	OTHER	11,059.55
100831	FRATERNAL ORDER OF POLICE	OTHER	8.40
100831	GREAT AMERICAN LIFE	OTHER	90.02
100831	LASALLE NATIONAL BANK-PEH	OTHER	26,790.23

Monday, August 30, 2010 - Continued

100831	NATIONWIDE RETIREMENT	OTHER	16,289.10
100831	PREPAID LEGAL	OTHER	413.00
100831	PRUDENTIAL INSURANCE	OTHER	2,286.42
100831	SEMLER, J DENNIS TREASURE	OTHER	140.10
100831	SEMLER, J DENNIS TREASURE	OTHER	53,657.70
100831	STANDARD INSURANCE COMPANY	OTHER	2,286.42
100831	TULSA COUNTY EMPLOYEES RETIRE	OTHER	117,219.99
100831	TULSA COUNTY SHERIFF	OTHER	660.00
100831	UNITED WAY	OTHER	903.51
100831	AMERICAN AIRLINES EMPL FED	DIRECT DEPOSIT	200.00
100831	ARVEST BANK	DIRECT DEPOSIT	200.00
100831	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	5,150.00
100831	NETSPEND CORPORATION	DIRECT DEPOSIT	160.00
100831	ST JOHN FEDERAL CREDIT UNION	DIRECT DEPOSIT	215.00
100831	STILLWATER NATIONAL BANK	DIRECT DEPOSIT	160.00
100831	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	30.00
100831	TULSA MUNICIPAL EMP FED	DIRECT DEPOSIT	3,727.51
100831	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	100.00

2010 - 2011 COUNTY CLERK'S RECORDS MGMT

1103040	SHAUGHNESSY KNIEP HAWE	OPERATING SUPPLIES	284.20
100831	COUNTY CLERK RECORDS MGMT	PAYROLL	6,709.50
100831	IRS	TAX	692.22
100831	OKLAHOMA TAX COMMISSION	TAX	213.00
100831	SOCIAL SECURITY ADMINISTR	TAX	1,014.38
100831	CHUBB & SON	HEALTH	4.50
100831	COMMUNITYCARE IDEA	HEALTH	387.98
100831	SEMLER, J DENNIS TREASURE	HEALTH	23.44
100831	STANDARD INSURANCE COMPANY	HEALTH	4.50
100831	VISION SERVICE PLAN	HEALTH	7.08
100831	STANDARD INSURANCE COMPANY	LIFE	29.00
100831	STANDARD INSURANCE COMPANY	LIFE	13.55
100831	COMMUNITY CARE HMO INC EA	OTHER	1.00
100831	NATIONWIDE RETIREMENT	OTHER	250.00
100831	PRUDENTIAL INSURANCE	OTHER	33.52
100831	SEMLER, J DENNIS TREASURE	OTHER	76.70
100831	SEMLER, J DENNIS TREASURE	OTHER	47.63
100831	STANDARD INSURANCE COMPANY	OTHER	33.52

2010 - 2011 COUNTY CLERK'S LIEN FEE ACCT

1104244	MERIDIAN INVESTMENTS	TRAVEL-OUT OF COUNTY	84.00
1104244	MERIDIAN INVESTMENTS	TRAVEL-OUT OF COUNTY	84.00

2010 - 2011 JUVENILE CASH FUND

1017368	U S POSTAL SERVICE	POSTAGE	32.84
1100098	U S CELLULAR CORP	TELEPHONE SERVICE	60.70
1100634	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	-2.50
1100634	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	14.30
1100634	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	42.90
1100634	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	69.95
1101760	HOBART SERVICE	OTHER SERVICES	270.25
1101765	KEE WES EQUIPMENT CO	OTHER SERVICES	108.80
1102181	WOLTJER, STEVE	OTHER SERVICES	250.00
1102322	HOBART SERVICE	OTHER SERVICES	1,798.40
1103602	HOBART SERVICE	OTHER SERVICES	1,849.76
100831	JUVENILE DETENTION	PAYROLL	136,146.14
100831	JUVENILE GRANT	PAYROLL	33,788.63
100831	IRS	TAX	12,287.00
100831	OKLAHOMA TAX COMMISSION	TAX	4,713.00
100831	SOCIAL SECURITY ADMINISTR	TAX	25,189.98
100831	AMERICAN FAMILY	HEALTH	47.30
100831	CHUBB & SON	HEALTH	120.49
100831	COMMUNITYCARE IDEA	HEALTH	30,054.06
100831	COMMUNITYCARE PPO	HEALTH	745.15
100831	SEMLER, J DENNIS TREASURE	HEALTH	2,128.79
100831	STANDARD INSURANCE COMPANY	HEALTH	120.49
100831	VISION SERVICE PLAN	HEALTH	159.95
100831	LEADERS LIFE INS CO	LIFE	370.56
100831	STANDARD INSURANCE COMPANY	LIFE	207.50
100831	STANDARD INSURANCE COMPANY	LIFE	410.31
100831	IRS	GARNISHMENTS	200.00
100831	LONNIE D ECK TRUSTEE	GARNISHMENTS	892.00
100831	LOVE, BEAL & NIXON PC	GARNISHMENTS	110.00
100831	MARS INC	GARNISHMENTS	50.00

Monday, August 30, 2010 - Continued

100831	NYS CHILD SUPPORT PROCESS	GARNISHMENTS	798.00
100831	OFFICE- ATTORNEY GENERAL	GARNISHMENTS	150.00
100831	OKLAHOMA DEPARTMENT OF HUMAN	GARNISHMENTS	2,069.93
100831	ROBINSON & HOOVER	GARNISHMENTS	50.00
100831	US DEPARTMENT OF EDUCATION	GARNISHMENTS	77.00
100831	COMMUNITY CARE HMO INC EA	OTHER	64.00
100831	FLEXPLAN ADMINISTRATORS	OTHER	1,091.01
100831	LASALLE NATIONAL BANK-PEH	OTHER	5,128.09
100831	NATIONWIDE RETIREMENT	OTHER	5,455.00
100831	PREPAID LEGAL	OTHER	103.25
100831	PRUDENTIAL INSURANCE	OTHER	447.21
100831	SEMLER, J DENNIS TREASURE	OTHER	7,354.86
100831	STANDARD INSURANCE COMPANY	OTHER	447.21
100831	TULSA COUNTY EMPLOYEES RETIRE	OTHER	22,559.36
100831	UNITED WAY	OTHER	312.84
100831	CITY NATIONAL BANK	DIRECT DEPOSIT	300.00
100831	EXCHANGE BANK OF SKIATOOK	DIRECT DEPOSIT	412.00
100831	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	1,660.00
100831	TULSA MUNICIPAL EMP FED	DIRECT DEPOSIT	3,455.83

2010 - 2011 MORTG CERTIFICATION FEE CASH

1102524	DELUXE SMALL BUSINES	FORMS SERVICES	206.35
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2010 - 2011 RESALE PROPERTY FUND

1100779	J D YOUNG	OPERATING SUPPLIES	46.95
1101340	BUSINESS IMAGING SYSTEM	EQUIP SERVICE AGREEM	1,907.00
100831	TREAS-RESALE PROPERTY	PAYROLL	91,956.02
100831	IRS	TAX	6,812.39
100831	OKLAHOMA TAX COMMISSION	TAX	2,667.00
100831	SOCIAL SECURITY ADMINISTR	TAX	12,901.90
100831	AMERICAN FAMILY	HEALTH	73.04
100831	AMERICAN HERITAGE LIFE INC	HEALTH	458.37
100831	CHUBB & SON	HEALTH	120.50
100831	COMMUNITYCARE IDEA	HEALTH	16,552.03
100831	SEMLER, J DENNIS TREASURE	HEALTH	1,205.52
100831	STANDARD INSURANCE COMPANY	HEALTH	120.50
100831	VISION SERVICE PLAN	HEALTH	80.92
100831	LEADERS LIFE INS CO	LIFE	292.51
100831	STANDARD INSURANCE COMPANY	LIFE	310.50
100831	STANDARD INSURANCE COMPANY	LIFE	243.90
100831	COMMUNITY CARE HMO INC EA	OTHER	25.00
100831	FLEXPLAN ADMINISTRATORS	OTHER	3,941.68
100831	GREAT AMERICAN LIFE	OTHER	44.02
100831	LASALLE NATIONAL BANK-PEH	OTHER	2,549.15
100831	NATIONWIDE RETIREMENT	OTHER	2,835.00
100831	PREPAID LEGAL	OTHER	14.75
100831	PRUDENTIAL INSURANCE	OTHER	484.88
100831	SEMLER, J DENNIS TREASURE	OTHER	838.33
100831	SEMLER, J DENNIS TREASURE	OTHER	655.78
100831	STANDARD INSURANCE COMPANY	OTHER	484.88
100831	TULSA COUNTY EMPLOYEES RETIRE	OTHER	12,761.98
100831	UNITED WAY	OTHER	113.67
100831	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	1,070.00
100831	TULSA MUNICIPAL EMP FED	DIRECT DEPOSIT	300.00

2010 - 2011 HIGHWAY T-CASH FUND

1020940	AMERICAN WASTE CONTROL	OPER SUPPLIES & MAINT	175.00
1022065	AIRGAS MID SOUTH INC	OPER SUPPLIES & MAINT	42.80
1022704	BATTERY OUTFITTERS	OPERATING SUPPLIES	-38.27
1022704	BATTERY OUTFITTERS	OPERATING SUPPLIES	482.08
1022972	NORTHERN TOOL & EQUIP	OPER SUPPLIES & MAINT	146.83
1022972	NORTHERN TOOL & EQUIP	OPER SUPPLIES & MAINT	344.09
1022972	NORTHERN TOOL & EQUIP	OPER SUPPLIES & MAINT	1,796.28
1100588	SHERWIN-WILLIAMS CO	OPER SUPPLIES & MAINT	32.28
1100700	BEST WELDERS SUPPLY	OPERATING SUPPLIES	28.00
1100703	MEDSAFE	OPERATING SUPPLIES	470.75
1100805	US STANDARD SIGN	OPERATING SUPPLIES	5,165.50
1101102	AIRGAS MID SOUTH INC	OPER SUPPLIES & MAINT	48.87
1101102	AIRGAS MID SOUTH INC	OPER SUPPLIES & MAINT	53.28
1101102	AIRGAS MID SOUTH INC	OPER SUPPLIES & MAINT	59.24
1101102	AIRGAS MID SOUTH INC	OPER SUPPLIES & MAINT	59.24
1101102	AIRGAS MID SOUTH INC	OPER SUPPLIES & MAINT	66.63
1101102	AIRGAS MID SOUTH INC	OPER SUPPLIES & MAINT	385.06
1101175	ADVANCED WORKZONE	OPERATING SUPPLIES	116.25

Monday, August 30, 2010 - Continued

1101187	THEODORE CONCRETE	OPER SUPPLIES & MAINT	1,650.00
1101396	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	2,190.00
1101410	RUSH TRUCK CENTERS	OPER SUPPLIES & MAINT	-2.37
1101410	RUSH TRUCK CENTERS	OPER SUPPLIES & MAINT	27.30
1101474	FASTENAL COMPANY	OPERATING SUPPLIES	38.80
1101904	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	300.96
1101912	CULLIGAN OF TULSA	OPERATING SUPPLIES	8.45
1101930	MENSER, TIFFANY D	OPERATING SUPPLIES	30.00
1102019	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	1,822.00
1102262	SAFELITE AUTOGLASS	OPER SUPPLIES & MAINT	203.18
1102384	MYERS TIRE SUPPLY	OTHER M&E AND MATERIAL	2,367.60
1102387	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.57
1102387	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.57
1102387	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.63
1102387	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.89
1102387	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.32
1102387	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.73
1102387	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.69
1102387	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.69
1102387	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.36
1102387	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.98
1102387	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.98
1102387	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.87
1102387	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.61
1102387	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.18
1102387	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.62
1102387	PUBLIC SERVICE COMPANY	UTILITY SERVICES	66.56
1102387	PUBLIC SERVICE COMPANY	UTILITY SERVICES	78.00
1102387	PUBLIC SERVICE COMPANY	UTILITY SERVICES	331.34
1102387	PUBLIC SERVICE COMPANY	UTILITY SERVICES	468.59
1102387	PUBLIC SERVICE COMPANY	UTILITY SERVICES	681.18
1102387	PUBLIC SERVICE COMPANY	UTILITY SERVICES	797.93
1102387	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,214.99
1102387	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,117.77
1102456	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	7,660.00
1102529	GRAINGER INC	OPERATING SUPPLIES	50.34
1102551	SPEEDWAY CHEVROLET	OPER SUPPLIES & MAINT	2,516.98
1102766	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	3,011.16
1102768	GRAINGER INC	OPERATING SUPPLIES	265.73
1102787	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	38.70
1102796	GADES SALES COMPANY	OPERATING SUPPLIES	319.50
1102820	BLOSS SALES & RENTAL	OPERATING SUPPLIES	73.99
1102855	MAGIC REFRIGERATION	OTHER M&E AND MATERIAL	2,499.00
1102926	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	547.10
1102928	CULLIGAN OF TULSA	OPERATING SUPPLIES	8.45
1102957	INDUSTRIAL SPLICING	OPERATING SUPPLIES	367.92
1102981	AT YOUR SERVICE RENT	OPERATING SUPPLIES	59.11
1102996	DODGE CHRYSLER JEEP	OPER SUPPLIES & MAINT	28.06
1102997	ANCHOR STONE COMPANY	OPERATING SUPPLIES	80.52
1102997	ANCHOR STONE COMPANY	OPERATING SUPPLIES	1,322.82
1103013	SCURLOCK INDUSTRIES	OTHER PIPE ROAD & BRIDG	3,400.00
1103013	SCURLOCK INDUSTRIES	OTHER PIPE ROAD & BRIDG	3,400.00
1103013	SCURLOCK INDUSTRIES	OTHER PIPE ROAD & BRIDG	3,400.00
1103013	SCURLOCK INDUSTRIES	OTHER PIPE ROAD & BRIDG	3,400.00
1103013	SCURLOCK INDUSTRIES	OTHER PIPE ROAD & BRIDG	3,400.00
1103020	MCINTOSH SERVICES INC	OPERATING SUPPLIES	206.49
1103178	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	1,125.44
1103188	BUILDERS SUPPLY INC	OPERATING SUPPLIES	200.00
1103194	WELDON PARTS INC	OPER SUPPLIES & MAINT	323.26
1103205	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	54.90
1103214	AMERICAN HOSE & SUPPLY	OPER SUPPLIES & MAINT	545.84
1103226	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	108.45
1103266	WELDON PARTS INC	OPERATING SUPPLIES	359.97
1103268	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	145.76
1103292	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	850.01
1103293	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	14.50
1103603	HILTI INC	OPERATING SUPPLIES	456.63
1103604	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	45.12
1103706	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	44.35
1103708	JIM NORTON FORD LLC	OPER SUPPLIES & MAINT	17.80
1103709	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	297.21
1103712	W M HEITGRAS COMPANY	OPER SUPPLIES & MAINT	16.53
1103776	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	179.29
1103863	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	158.43

Monday, August 30, 2010 - Continued

1103935	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	106.50
1103935	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	106.50
1103935	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	106.50
1103935	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	106.50
1103935	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	106.50
1104124	ADVANCE ALARMS INC	OPERATING SUPPLIES	100.74
1104125	ADVANCE ALARMS INC	OPERATING SUPPLIES	132.50
1104126	ADVANCE ALARMS INC	OPERATING SUPPLIES	288.00
1104127	ADVANCE ALARMS INC	OPERATING SUPPLIES	180.00
1104128	ADVANCE ALARMS INC	OPERATING SUPPLIES	288.00
1104129	ADVANCE ALARMS INC	OPERATING SUPPLIES	180.00
1104130	ADVANCE ALARMS INC	OPERATING SUPPLIES	60.00
1104131	ADVANCE ALARMS INC	OPERATING SUPPLIES	288.00
1104132	ADVANCE ALARMS INC	OPERATING SUPPLIES	180.00
1104133	ADVANCE ALARMS INC	OPERATING SUPPLIES	288.00
1104134	ADVANCE ALARMS INC	OPERATING SUPPLIES	288.00
1104135	ADVANCE ALARMS INC	OPERATING SUPPLIES	288.00
1104136	ADVANCE ALARMS INC	OPERATING SUPPLIES	288.00
100831	HIGHWAY CONSTRUCTION DIV	PAYROLL	139,199.71
100831	HIGHWAY DISTRICT 1	PAYROLL	57,604.41
100831	HIGHWAY DISTRICT 2	PAYROLL	60,745.79
100831	HIGHWAY DISTRICT 3	PAYROLL	53,921.91
100831	IRS	TAX	24,560.37
100831	OKLAHOMA TAX COMMISSION	TAX	8,991.00
100831	SOCIAL SECURITY ADMINISTR	TAX	45,918.72
100831	AMERICAN FAMILY	HEALTH	458.48
100831	AMERICAN HERITAGE LIFE INC	HEALTH	202.95
100831	CHUBB & SON	HEALTH	475.98
100831	COMMUNITYCARE IDEA	HEALTH	73,454.60
100831	SEMLER, J DENNIS TREASURER	HEALTH	4,658.51
100831	STANDARD INSURANCE COMPANY	HEALTH	475.98
100831	VISION SERVICE PLAN	HEALTH	322.79
100831	LEADERS LIFE INS CO	LIFE	701.98
100831	STANDARD INSURANCE COMPANY	LIFE	962.60
100831	STANDARD INSURANCE COMPANY	LIFE	1,189.71
100831	AR CHILD SUPPORT CLEARING	GARNISHMENTS	175.00
100831	IRS	GARNISHMENTS	328.00
100831	LONNIE D ECK TRUSTEE	GARNISHMENTS	824.00
100831	OKLAHOMA DEPARTMENT OF HUMAN	GARNISHMENTS	1,116.07
100831	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	382.06
100831	COMMUNITY CARE HMO INC EA	OTHER	114.00
100831	FLEXPLAN ADMINISTRATORS	OTHER	3,810.02
100831	LASALLE NATIONAL BANK-PEH	OTHER	10,088.07
100831	NATIONWIDE RETIREMENT	OTHER	9,968.45
100831	PREPAID LEGAL	OTHER	162.25
100831	PRUDENTIAL INSURANCE	OTHER	1,201.85
100831	SEMLER, J DENNIS TREASURER	OTHER	280.09
100831	SEMLER, J DENNIS TREASURER	OTHER	24,538.01
100831	STANDARD INSURANCE COMPANY	OTHER	1,201.85
100831	TULSA COUNTY EMPLOYEES RETIRE	OTHER	42,314.64
100831	UNITED WAY	OTHER	164.33
100831	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	900.00
100831	TULSA MUNICIPAL EMP FED	DIRECT DEPOSIT	7,485.46

2010 - 2011 CRIMINAL JUSTICE AUTHORITY OPE

1003408	GT DISTRIBUTORS INC	OPERATING SUPPLIES	1,394.00
1100895	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	519.60
1101434	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	0.60
1102201	MEDSAFE	OPERATING SUPPLIES	320.64
1102403	TURLEY RESIDENTIAL	CONTRACTED SERVICES	336.00
1102461	RIVERSIDE TRANSITION	CONTRACTED SERVICES	336.00
1102676	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	216.40
1102676	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	230.70
1102676	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	290.40
1102676	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	390.40
1102676	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	397.40
1102676	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	401.30
1102676	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	401.30
1102676	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	429.90
1102676	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	429.90
1102676	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	500.40
1102676	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	525.40
1102676	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	531.30
1102676	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	549.30

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1102676	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	549.30
1102676	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	7,218.80
1102705	BMI SYSTEMS CORPORATION	RENTALS & LEASES	161.98
1102822	MEDTOX DIAGNOSTICS	OPER SUPPLIES & MAINT	1,029.20
1102888	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	5,994.00
1103332	J D YOUNG	OPERATING SUPPLIES	46.95
1104613	SEQUOYAH COUNTY SHERIFF	CONTRACTED SERVICES	11,394.00
100831	TCCJA ADMINISTRATION	PAYROLL	4,902.80
100831	COURT GUARDS	PAYROLL	158,359.00
100831	COURT SERVICES	PAYROLL	72,492.95
100831	IRS	TAX	19,437.72
100831	OKLAHOMA TAX COMMISSION	TAX	7,520.00
100831	SOCIAL SECURITY ADMINISTR	TAX	34,378.30
100831	AMERICAN FAMILY	HEALTH	224.14
100831	AMERICAN HERITAGE LIFE INC	HEALTH	197.05
100831	CHUBB & SON	HEALTH	262.87
100831	COMMUNITYCARE IDEA	HEALTH	44,882.15
100831	SEMLER, J DENNIS TREASURER	HEALTH	3,548.08
100831	STANDARD INSURANCE COMPANY	HEALTH	262.87
100831	VISION SERVICE PLAN	HEALTH	147.05
100831	LEADERS LIFE INS CO	LIFE	312.00
100831	STANDARD INSURANCE COMPANY	LIFE	439.60
100831	STANDARD INSURANCE COMPANY	LIFE	731.34
100831	CREDITORS RECOVERY	GARNISHMENTS	180.00
100831	EASTERN DISTRICT OF OKLAHOMA	GARNISHMENTS	2,628.45
100831	LONNIE D ECK TRUSTEE	GARNISHMENTS	70.00
100831	LOVE, BEAL & NIXON PC	GARNISHMENTS	125.00
100831	MORGAN & ASSOCIATES PC	GARNISHMENTS	594.91
100831	OKLAHOMA DEPARTMENT OF HUMAN	GARNISHMENTS	612.42
100831	ORIZAL, MARIA	GARNISHMENTS	432.90
100831	REYNOLDS RIDINGS VOGT	GARNISHMENTS	50.00
100831	US DEPARTMENT OF EDUCATION	GARNISHMENTS	113.61
100831	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	674.33
100831	COMMUNITY CARE HMO INC EA	OTHER	73.00
100831	FLEXPLAN ADMINISTRATORS	OTHER	2,990.18
100831	LASALLE NATIONAL BANK-PEH	OTHER	7,339.08
100831	NATIONWIDE RETIREMENT	OTHER	7,055.00
100831	PREPAID LEGAL	OTHER	118.00
100831	PRUDENTIAL INSURANCE	OTHER	672.85
100831	SEMLER, J DENNIS TREASURE	OTHER	947.30
100831	SEMLER, J DENNIS TREASURE	OTHER	11,994.45
100831	STANDARD INSURANCE COMPANY	OTHER	672.85
100831	TULSA COUNTY EMPLOYEES RETIRE	OTHER	32,661.93
100831	TULSA COUNTY SHERIFF	OTHER	260.00
100831	UNITED WAY	OTHER	336.34
100831	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	375.00
100831	RCB BANK	DIRECT DEPOSIT	100.00
100831	TULSA MUNICIPAL EMP FED	DIRECT DEPOSIT	2,125.65
100831	WELLS FARGO BANK NA	DIRECT DEPOSIT	1,200.00

2010 - 2011 LAW LIBRARY FUND

1104063	WEST PUBLISHING CORO	MISCELLANEOUS EXPENSE	10,162.57
1104064	WEST PUBLISHING CORO	MISCELLANEOUS EXPENSE	295.00
100831	LAW LIBRARY	PAYROLL	10,086.00
100831	IRS	TAX	677.49
100831	OKLAHOMA TAX COMMISSION	TAX	228.00
100831	SOCIAL SECURITY ADMINISTR	TAX	1,489.16
100831	CHUBB & SON	HEALTH	3.00
100831	COMMUNITYCARE IDEA	HEALTH	1,534.68
100831	DELTA DENTAL OF OKLAHOMA	HEALTH	127.34
100831	STANDARD INSURANCE COMPANY	HEALTH	3.00
100831	STANDARD INSURANCE COMPANY	LIFE	26.29
100831	COMMUNITY CARE HMO INC EA	OTHER	3.00
100831	FLEXPLAN ADMINISTRATORS	OTHER	50.00
100831	LASALLE NATIONAL BANK-PEH	OTHER	211.32
100831	NATIONWIDE RETIREMENT	OTHER	750.00
100831	PRUDENTIAL INSURANCE	OTHER	15.24
100831	SEMLER, J DENNIS TREASURER	OTHER	73.40
100831	STANDARD INSURANCE COMPANY	OTHER	15.24
100831	TULSA COUNTY EMPLOYEES RETIRE	OTHER	1,189.47
100831	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	535.00

Monday, August 30, 2010 - Continued

2010 - 2011 CITY-COUNTY HEALTH DEPARTMENT

1007825	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	21.40
1007825	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	15.50
1007825	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	21.40
1007825	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	15.50
1007825	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	21.40
1007825	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	15.50
1007825	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	22.11
1007825	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	14.79
1007826	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	21.40
1007826	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	15.50
1007826	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	21.40
1007826	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	15.50
1007826	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	22.11
1007826	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	14.79
1007827	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	10.90
1007827	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	7.90
1007827	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	10.90
1007827	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	7.90
1007827	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	16.65
1007827	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	12.05
1007827	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	21.65
1007827	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	15.25
1016365	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	694.12
1016365	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	3,593.35
1016365	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	3,889.62
1020646	U S POSTAL SERVICE	COMMUNICATION SRVS	3,468.09
1021348	JENNINGS, BEVERLY	MILEAGE REIMB-IN COUNTY	87.00
1022250	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	43.00
1022250	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	47.20
1022250	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	47.20
1022250	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	63.00
1022250	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	73.00
1022250	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	73.00
1022251	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	78.00
1022251	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	78.00
1022251	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	78.00
1022251	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	149.00
1022431	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	370.00
1022432	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	305.00
1022475	JACKSON, CORRINA	TRAVEL-OUT OF COUNTY	42.00
1022650	AAA GLASS & MIRROR OK	BLDGS & GROUNDS MAINT	570.00
1022734	TULSA COUNTY	OFFICE SUPPLIES	21.06
1022734	TULSA COUNTY	OFFICE SUPPLIES	97.21
1022734	TULSA COUNTY	OFFICE SUPPLIES	135.78
1022734	TULSA COUNTY	OFFICE SUPPLIES	256.89
1022734	TULSA COUNTY	OFFICE SUPPLIES	282.19
1022734	TULSA COUNTY	OFFICE SUPPLIES	291.18
1022734	TULSA COUNTY	OFFICE SUPPLIES	861.30
1022734	TULSA COUNTY	OFFICE SUPPLIES	2,067.91
1022734	TULSA COUNTY	OFFICE SUPPLIES	2,122.25
1100215	SOUTHERN MATERIAL HA	BLDGS & GROUNDS MAINT	45.00
1100216	SOUTHERN MATERIAL HA	BLDGS & GROUNDS MAINT	45.00
1100527	MENSER, TIFFANY D	OTHER SERVICES	20.00
1100527	MENSER, TIFFANY D	OTHER SERVICES	30.00
1100527	MENSER, TIFFANY D	OTHER SERVICES	15.00
1100527	MENSER, TIFFANY D	OTHER SERVICES	20.00
1100527	MENSER, TIFFANY D	OTHER SERVICES	35.00
1100534	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	390.00
1100543	RASK, PAMELA SUE	MISCELLANEOUS EXPENSE	71.52
1100558	PINPOINT PERSONNEL	PROFESSIONAL & TECH	2,705.04
1100582	EMPLOYEE ASSISTANCE	EMPLOYEE ASSISTANCE	325.00
1100610	OKLAHOMA HEALTHCARE	MISCELLANEOUS EXPENSE	11,385.52
1100610	OKLAHOMA HEALTHCARE	MISCELLANEOUS EXPENSE	1,412.61
1100621	WELSCO INC	CHEMICAL & LAB SUPPL	45.40
1100621	WELSCO INC	CHEMICAL & LAB SUPPL	45.40
1100838	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	34.69
1100962	ONEOK INC	UTILITY SERVICES	88.87
1100969	OKLAHOMA NATURAL GAS	UTILITY SERVICES	46.70
1100970	ONEOK INC	UTILITY SERVICES	146.56
1100974	ONEOK INC	UTILITY SERVICES	145.96
1100993	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	29.25

Monday, August 30, 2010 - Continued

1100994	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	48.40
1101029	WORLD PUBLISHING COM	PROFESSIONAL & TECH	48.60
1101063	PUBLIC SERVICE COMPANY	UTILITY SERVICES	319.02
1101064	PUBLIC SERVICE COMPANY	UTILITY SERVICES	277.67
1101068	PUBLIC SERVICE COMPANY	UTILITY SERVICES	64.43
1101071	PUBLIC SERVICE COMPANY	UTILITY SERVICES	254.45
1101085	WINDSTREAM CORPORATION	COMMUNICATION SRVS	119.72
1101088	PANOAK NATURAL GAS	UTILITY SERVICES	92.80
1101491	RADIOGRAPHIC EQUIPMENT	OPERATING SUPPLIES	56.40
1101655	TULSA LOCK & KEY INC	OPERATING SUPPLIES	23.99
1101660	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	1,071.62
1101790	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	12.27
1101790	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	18.52
1101869	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	58.41
1101871	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	57.67
1101879	CITY OF TULSA	UTILITY SERVICES	1,034.39
1101972	FLEET SERVICE OF TULSA	EQUIP SERVICE AGREEM	1,147.48
1102057	PINPOINT PERSONNEL	PROFESSIONAL & TECH	450.95
1102143	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	543.75
1102214	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	279.03
1102215	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	279.03
1102220	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	304.56
1102221	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	304.56
1102241	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	211.15
1102241	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	11.65
1102268	WELSCO INC	CHEMICAL & LAB SUPPL	147.66
1102278	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
1102420	PINPOINT PERSONNEL	PROFESSIONAL & TECH	507.52
1102422	PINPOINT PERSONNEL	PROFESSIONAL & TECH	57.20
1102428	PINPOINT PERSONNEL	PROFESSIONAL & TECH	427.50
1102522	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	57.40
1102522	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	251.76
1102523	PUBLIC HEALTH INSTITUTE	TRAINING	25.00
1102592	AMSAN	OPERATING SUPPLIES	222.80
1102592	AMSAN	OPERATING SUPPLIES	334.20
1102804	PINPOINT PERSONNEL	PROFESSIONAL & TECH	665.26
1102810	NURSEFINDERS INC	PROFESSIONAL & TECH	660.00
1102811	NURSEFINDERS INC	PROFESSIONAL & TECH	319.00
1102866	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	1,283.44
1102866	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	217.44
1102870	JOM PHARMACEUTICAL	CHEMICAL & LAB SUPPL	10,210.03
1102880	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	15.53
1103004	WATER STORE INC	OPERATING SUPPLIES	265.88
1103036	TIPPIT, BRANDI	MILEAGE REIMB-IN COUNTY	69.50
1103037	SWEEZEY, GLENDA	MILEAGE REIMB-IN COUNTY	26.00
1103055	SMITH, DYLAN	MILEAGE REIMB-IN COUNTY	72.50
1103128	GRAINGER INC	OPERATING SUPPLIES	313.42
1103189	VWR INTERNATIONAL INC	CHEMICAL & LAB SUPPL	122.90
1103271	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	198.50
1103271	WATTS, DEBBIE C	TRAVEL-OUT OF COUNTY	101.00
1103310	PICKLE, CRISTINA	MILEAGE REIMB-IN COUNTY	62.00
1103310	PICKLE, CRISTINA	TRAVEL-OUT OF COUNTY	798.00
1103310	PICKLE, CRISTINA	TRAINING	1,085.00
1103494	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	46.05
1103587	FUELMAN	MOTOR VEHICLES-OPER	1,489.75
1103613	WORLD PUBLISHING COM	PROFESSIONAL & TECH	138.17
1103613	WORLD PUBLISHING COM	PROFESSIONAL & TECH	138.17
1103613	WORLD PUBLISHING COM	PROFESSIONAL & TECH	138.18
1103614	WORLD PUBLISHING COM	PROFESSIONAL & TECH	439.52
1103617	METROPOLITAN TULSA	TRAINING	75.00
1103621	RADIOGRAPHIC EQUIPMENT	EQUIP SERVICE AGREEM	76.95
1103694	PLANO INDEPENDENT SC	SUBSCRIPTIONS & MEMBER	75.00
1103726	WYATT, ELAINE	MILEAGE REIMB-IN COUNTY	12.00
1103741	STARKS, JESSE	MILEAGE REIMB-IN COUNTY	145.00
1103796	TAYLOR-HAYNES, EVE	MILEAGE REIMB-IN COUNTY	17.00
1103800	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	15.00
1103801	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	132.00
1103803	GLYNN, SUSAN H	TRAVEL-OUT OF COUNTY	122.35
1103812	OKLAHOMA NOTARY DISC	MISCELLANEOUS EXPENSE	47.85
1103814	ROCKSTROH, KATHERINE	MILEAGE REIMB-IN COUNTY	345.00
1103814	ROCKSTROH, KATHERINE	TRAINING	5.50
1103816	USA MOBILITY WIRELES	COMMUNICATION SRVS	273.95
1103816	USA MOBILITY WIRELES	COMMUNICATION SRVS	23.10
1103818	NURSEFINDERS INC	PROFESSIONAL & TECH	1,086.40

Monday, August 30, 2010 - Continued

1103874	TARGET CORPORATION	MISCELLANEOUS EXPENSE	95.00
1103880	DEAN, FLOR I	MILEAGE REIMB-IN COUNTY	187.00
1103896	PROASSURANCE INDEMIT	INSURANCE AND BONDS	4,778.00
1104084	GOGETS, JOHN	MILEAGE REIMB-IN COUNTY	121.50
1104084	GOGETS, JOHN	TRAVEL-OUT OF COUNTY	327.50
1104106	LOOMIS, FARGO & COMPANY	OTHER SERVICES	368.00
1104119	TAYLOR, LINDSAY	OTHER REFUNDS	20.00
1104143	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	30.00
1104143	SUNS, CARRIE C	TRAVEL-OUT OF COUNTY	278.50
1104144	CANNON DDS, KATHLEEN	MILEAGE REIMB-IN COUNTY	13.70
1104144	CANNON DDS, KATHLEEN	TRAINING	149.00
1104153	OKLAHOMA NOTARY DISC	MISCELLANEOUS EXPENSE	91.85
100831	OFFICE OF THE DIRECTORY	PAYROLL	66,478.20
100831	FINANCE & ACCOUNTING	PAYROLL	31,384.68
100831	MARKETING & CREATIVE SERV	PAYROLL	15,802.00
100831	EPIDEMIOLOGY	PAYROLL	7,315.00
100831	HOMELAND SECURITY GRANT	PAYROLL	55,978.23
100831	INFORMATION TECHNOLOGY	PAYROLL	30,071.25
100831	BLDG & GRNDS MAINT-EXPO	PAYROLL	12,693.61
100831	BLDG & GRNDS MAINT-COUNTY	PAYROLL	2,044.00
100831	BLDG & GRNDS MAINT-CRHC	PAYROLL	1,117.13
100831	BLDG & GRNDS MAINT-JOGHC	PAYROLL	29,484.00
100831	SECURITY SERVICES	PAYROLL	12,139.07
100831	CONSUMER PROTECTION	PAYROLL	116,080.17
100831	ENVIRONMENTAL HEALTH SERV	PAYROLL	42,264.60
100831	PERSONAL HEALTH SVCS ADMIN	PAYROLL	27,220.00
100831	FAMILY PLANNING-AFRICAN	PAYROLL	11,621.00
100831	FAMILY PLANNING	PAYROLL	84,169.66
100831	VITAL RECORDS	PAYROLL	11,951.23
100831	COMMUNICABLE DISEASE CONT	PAYROLL	82,773.89
100831	CHILDREN FIRST GRANT	PAYROLL	100,388.15
100831	ADULT HEALTH	PAYROLL	3,861.00
100831	DENTAL CLINIC	PAYROLL	10,366.00
100831	IMMUNIZATIONS	PAYROLL	62,302.00
100831	COMMUNITY HEALTH SVSC, AD	PAYROLL	2,995.00
100831	HEALTHY START GRANT	PAYROLL	29,931.40
100831	CX OF TULSA COUNTY	PAYROLL	19,265.00
100831	CHILD GUIDANCE CENTER	PAYROLL	28,711.00
100831	WIC GRANT	PAYROLL	79,051.40
100831	HEART IMPROVEMENT PROJECT	PAYROLL	3,675.00
100831	HEALTHY FUTURES, HEALTHY	PAYROLL	6,671.00
100831	SCHOOL HEALTH	PAYROLL	41,076.73
100831	WORKING FOR BALANCE	PAYROLL	11,548.00
100831	FETAL INFANT MORTALITY RE	PAYROLL	18,875.00
100831	TULSA-MCH INITIATIVE	PAYROLL	11,381.00
100831	IRS	TAX	85,295.66
100831	OKLAHOMA TAX COMMISSION	TAX	31,446.00
100831	SOCIAL SECURITY ADMINISTR	TAX	155,313.96
100831	AMERICAN FAMILY	HEALTH	728.04
100831	AMERICAN HERITAGE LIFE INC	HEALTH	615.48
100831	CHUBB & SON	HEALTH	916.39
100831	COMMUNITYCARE IDEA	HEALTH	182,127.67
100831	SEMLER, J DENNIS TREASURER	HEALTH	18,117.64
100831	STANDARD INSURANCE COMPANY	HEALTH	916.39
100831	VISION SERVICE PLAN	HEALTH	791.11
100831	LEADERS LIFE INS CO	LIFE	2,028.74
100831	STANDARD INSURANCE COMPANY	LIFE	1,371.20
100831	STANDARD INSURANCE COMPANY	LIFE	2,737.89
100831	LONNIE D ECK TRUSTEE	GARNISHMENTS	1,012.00
100831	MONEY SERVICES INC	GARNISHMENTS	119.74
100831	OKLAHOMA DEPARTMENT OF HUMAN	GARNISHMENTS	1,396.20
100831	OKLAHOMA GUARANTEED STUDENT	GARNISHMENTS	455.73
100831	RAUSCH, STURM, ISRAEL, EN	GARNISHMENTS	565.61
100831	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	200.00
100831	COMMUNITY HEALTH FOUNDATION	OTHER	204.00
100831	FLEXPLAN ADMINISTRATORS	OTHER	16,244.95
100831	GREAT AMERICAN LIFE	OTHER	378.37
100831	LASALLE NATIONAL BANK-PEH	OTHER	33,746.54
100831	NATIONWIDE RETIREMENT	OTHER	57,689.48
100831	PREPAID LEGAL	OTHER	339.25
100831	PRUDENTIAL INSURANCE	OTHER	3,086.11
100831	STANDARD INSURANCE COMPANY	OTHER	3,086.11
100831	TULSA COUNTY EMPLOYEES RETIRE	OTHER	126,558.45
100831	UNITED WAY	OTHER	653.52

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100831	YMCA OF GREATER TULSA	OTHER	160.45
100831	BANK OF OKLAHOMA	DIRECT DEPOSIT	500.00
100831	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	1,045.00
100831	MIDFIRST BANK	DIRECT DEPOSIT	250.00
100831	SPIRITBANK	DIRECT DEPOSIT	200.00
100831	THE BANCORP BANK (HIGHER	DIRECT DEPOSIT	700.00
100831	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	200.00
100831	TULSA MUNICIPAL EMP FED	DIRECT DEPOSIT	8,871.81
100831	US BANK	DIRECT DEPOSIT	150.00

2010 - 2011 TULSA AREA EMERGENCY MGMT AGCY

1022857	CDW GOVERNMENT INC	OPERATING SUPPLIES	87.94
1100823	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	244.76
1102557	U S CELLULAR CORP	TELEPHONE SERVICE	192.85
1103144	XPEDX	PRINTING & BINDING	114.40
1103715	HUNT, HAROLD	MOTOR VEHICLES-MAINT	420.69
1103782	MCELROY, PHYLLIS	TRAINING	770.00
100831	TULSA AREA EMER MGMT AGENCY	PAYROLL	36,579.54
100831	IRS	TAX	1,862.66
100831	OKLAHOMA TAX COMMISSION	TAX	557.00
100831	SOCIAL SECURITY ADMINISTR	TAX	5,523.90
100831	AMERICAN FAMILY	HEALTH	28.00
100831	CHUBB & SON	HEALTH	12.46
100831	COMMUNITYCARE IDEA	HEALTH	2,384.32
100831	DELTA DENTAL OF OKLAHOMA	HEALTH	174.40
100831	STANDARD INSURANCE COMPANY	HEALTH	12.46
100831	VISION SERVICE PLAN	HEALTH	2.15
100831	LEADERS LIFE INS CO	LIFE	17.33
100831	STANDARD INSURANCE COMPANY	LIFE	31.50
100831	STANDARD INSURANCE COMPANY	LIFE	40.65
100831	COMMUNITY CARE HMO INC EA	OTHER	4.00
100831	FLEXPLAN ADMINISTRATORS	OTHER	185.00
100831	LASALLE NATIONAL BANK-PEH	OTHER	509.34
100831	NATIONWIDE RETIREMENT	OTHER	22,100.00
100831	PRUDENTIAL INSURANCE	OTHER	59.70
100831	STANDARD INSURANCE COMPANY	OTHER	59.70
100831	TULSA COUNTY EMPLOYEES RETIRE	OTHER	1,750.78
100831	UNITED WAY	OTHER	46.67
100831	YMCA OF GREATER TULSA	OTHER	32.56
100831	TULSA MUNICIPAL EMP FED	DIRECT DEPOSIT	700.00

Zoning Application from the Tulsa Metropolitan Area Planning Commission, CZ-403 Owner:

Blue Sky Farms, LLC/Applicant: Roger K. Eldredge; Subject property is +/- 1+ acre in size located north of northwest corner of East 116th Street and North Sheridan Road, appears to be in agricultural and single-family residential use Zoned AG; AG-R approved by Tulsa Metropolitan Area Planning Commission 7/22/10. Chairman asked if anyone was present other than the applicants that wished to speak. Dane Mathews, from INCOG, advised the zoning is in accordance with the Plan. Moved by Smaligo, seconded by Perry, to approve the recommendation by Tulsa Metropolitan Area Planning Commission. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

(Clerk's Misc. File No. 219055)

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

BOARD OF COUNTY COMMISSIONERS

ATTEST:

Karen Keith, Chairman

Earlene Wilson, County Clerk

Monday, August 30, 2010 - Continued

2010 - 2011 DISTRICT ATTORNEY

1016314	J D YOUNG	OPERATING	SUPPLIES	473.40
1016315	J D YOUNG	OPERATING	SUPPLIES	-452.16
1016315	J D YOUNG	OPERATING	SUPPLIES	5,058.11
1100666	OTA PIKEPASS SERVICE	OPERATING	SUPPLIES	9.60
1100673	TULSA COUNTY BUILDING	OPERATING	SUPPLIES	2,690.16
1100816	J D YOUNG	OPERATING	SUPPLIES	5,043.91
1100826	U S CELLULAR CORP	OPERATING	SUPPLIES	226.16
1102577	GOTCHER,LANA S	OPERATING	SUPPLIES	161.00
1102580	J D YOUNG LEASING LLC	OPERATING	SUPPLIES	352.00
1102581	J D YOUNG LEASING LLC	OPERATING	SUPPLIES	653.00
1102816	THOMPSON AUDIO VISUAL	OPERATING	SUPPLIES	39.00
1103889	CAVENAH, DIANA D	OPERATING	SUPPLIES	122.50

2010 - 2011 COUNTY TREASURER PAYROLL ACCT.

100831	J. DENNIS SEMLER GEN FUND	NET	PAY	1,784,846.36
100831	J. DENNIS SEMLER CRT CL RREVL	NET	PAY	192,607.81
100831	J. DENNIS SEMLER VIS INSPECT	NET	PAY	85,828.98
100831	J. DENNIS SEMLER SHER CASH	NET	PAY	86,002.10
100831	J. DENNIS SEMLER SHE OP	NET	PAY	670,551.30
100831	J. DENNIS SEMLER CO CL REVL	NET	PAY	4,881.26
100831	J. DENNIS SEMLER JUV CASH	NET	PAY	119,314.15
100831	J. DENNIS SEMLER RESAL PROP	NET	PAY	63,134.37
100831	J. DENNIS SEMLER HWY T CASH	NET	PAY	218,592.96
100831	J. DENNIS SEMLER CJA OPER	NET	PAY	161,055.71
100831	J. DENNIS SEMLER LAW LIBRARY	NET	PAY	6,767.30
100831	J. DENNIS SEMLER CC HEALTH	NET	PAY	747,850.52
100831	J. DENNIS SEMLER TAEMA	NET	PAY	8,011.37
100831	J. DENNIS SEMLER DRAIN 12	NET	PAY	13,073.84

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