

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on October 21, 2010 at 3:57 p.m.)

MINUTES
Monday, October 25, 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:

Moved by Perry, seconded by Smaligo, to approve the minutes of Board of County Commissioners Meeting for October 18, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Smaligo, seconded by Perry, to approve the report from the Fiscal Office, for Quarterly E-911 funds from 7/1/10-9/30/10. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219518)

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

Sealed bids for Space Saver Legal Size File Folders were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|----------------------------------|---------|---------------------------------|
| 1. Advanced Filing Systems, Inc. | by item | (Clerk's Misc. File No. 219519) |
| 2. Documation, Inc. | by item | (Clerk's Misc. File No. 219520) |
| 3. Stockard Sales Associates | by item | (Clerk's Misc. File No. 219521) |

Moved by Perry, seconded by Smaligo, to refer the bids to District Attorney and Purchasing for analysis, report and recommendation on November 1, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed proposal for Baseball Instructor Position for the O'Brien Park Batting Cage Facility was received and opened. The proposal being one (1) in number is as follows:

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|--------------------------|---------|---------------------------------|
| 1. Perfect Practice, LLC | by item | (Clerk's Misc. File No. 219522) |
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Moved by Smaligo, seconded by Perry, to refer the proposal to Parks and Purchasing for analysis, report and recommendation on November 1, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Detention Officer Uniforms were received and opened. The bidders being three (3) in number are as follow:

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|-----------------------------|---------|---------------------------------|
| 1. Bob Barker Company, Inc. | by item | (Clerk's Misc. File No. 219523) |
| 2. Gorfam Marketing, Inc. | by item | (Clerk's Misc. File No. 219524) |
| 3. Nardis Public Safety | by item | (Clerk's Misc. File No. 219525) |

Moved by Perry, seconded by Smaligo, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on November 1, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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Sealed bid for Armored Car Service was received and opened. The bidder being one (1) in number is as follows:

1. Loomis by item (Clerk's Misc. File No. 219526)

Moved by Smaligo, seconded by Perry, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on November 1, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. Owasso Fence Co., LLC by item (Clerk's Misc. File No. 219527)

Moved by Perry, seconded by Smaligo, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on November 1, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Smaligo, seconded by Perry, to approve the following Bids/Proposals Awards and Recommendations:

1. Human Resources - Section 125 Flexible Spending Accounts, to PayFlex Systems USA, Inc., the lowest and best proposal received that provided a complete response to the specifications. (Clerk's Misc. File No. 219528)
2. TC Departments - Laboratory Services - **DEFERRED**
3. Tulsa County Employees' Retirement System - International Equity Manager - **DEFERRED**

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

Moved by Perry, seconded by Smaligo, to approve Addendums #1 from Purchasing, as follows:

1. To Notice to Bidders for Renovations to the Recreation Center at O'Brien Park, a 4 to Fix II Project, to provide additional information to the specifications and revised drawings, available for review in the County Clerk's office and Purchasing Department. (Clerk's Misc. File No. 219529)
2. To Notice to Bidders for Armored Car Service for Treasurer's Office, for clarification of specifications, available for review in the County Clerk's office and Purchasing Department. (Clerk's Misc. File No. 219530)

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

Moved by Smaligo, seconded by Perry, to approve Amendment #2 from Purchasing, to the bid award for Paint and Painting Supplies, CMF #217582, to add the following: 6700 004 0019, Wood Classics fast dry oil varnish gloss, price \$30.11/gl. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219531)

Moved by Perry, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending November 1, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219532)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Commission, Documents for Sale of County Properties, from the Treasurer, as follows,

1. Parcel #25500-03-29-06140, N.79 LT 6 BLK 5, MARTIN ADDN, to Randall and Mary Smith, for the sum of \$10.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.52, total paid \$132.52. (Clerk's Misc. File No. 219533)
2. Parcel #44250-02-12-13810, LT 8 BLK 50, VALLEY VIEW ACRES THIRD ADDN, to Jackie Wilkes, for the sum of \$250.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.52, total paid \$372.52. (Clerk's Misc. File No. 219534)

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3. Parcel #90329-03-29-31105, S136.7 W147.5 E315 N/2 NW Sec 29 20 13.462AC, UNPLATTED, to Jacob Mitchek, for the sum of \$500.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$125.38, total paid \$625.38. (Clerk's Misc. File No. 219535)
4. Parcel #10425-03-31-10530, LT 3 BLK 5, CRUTCHFIELD ADDN, to Harry Wallace, for the sum of \$200.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$123.38, total paid \$323.38. (Clerk's Misc. File No. 219536)
5. Parcel 83402-84-16-32990, RESERVE B, CEDAR SPRINGS ESTATES 2ND, to Edward Joseph Chesny, III, for the sum of \$1.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$125.38, total paid \$126.38. (Clerk's Misc. File No. 219537)

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

Moved by Perry, seconded by Smaligo, to approve and authorize execution by Chairman, a Memorandum of Understanding from the Sheriff's Office, with City of Bixby, for Drug Task Force in the amount of \$54,640. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219538)

Moved by Smaligo, seconded by Perry, to approve a request from the Board of County Commissioners, for consideration of endorsement of the Tulsa Metro Chambers OneVoice Agenda, for the upcoming legislative session. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219539)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by Chairman, a request from INCOG, regarding Environmental Review for Urban County CDBG and HOME Project Activities: Action #1. Designate the County's Chief Executive Officer, the Chair person, the certifying officer under the National Environmental Policy Act of 1969 to assume overall responsibility for the environmental review process, including signing required certifications; Action #2. Make a Finding of Exemption for the following projects: FY2010 Administration of CDBG Urban County Program, FY2010 Administration of HOME Program, City of Broken Arrow FY2009 Broken Arrow Heights 4th Street Improvements; Action #3. Make a Finding of No Significant Effect on the Environment on the following projects: City of Broken Arrow FY2009/2010: Sieling Park Stormwater Improvements; City of Broken Arrow FY2008/2010: Central Park Shelter and Spray Playground; City of Glenpool FY2010: Infrastructure Improvements in Black Gold City Park. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219540)

Moved by Perry, seconded by Smaligo, to approve a request from Parks, to Accept Donation from the Hale Family Foundation in the amount of \$12,000.00, to be used strictly for funding the resurfacing of the original bank of the three (3) courts at the LaFortune Park Tennis Center. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219541)

Moved by Smaligo, seconded by Perry, to approve a request from Purchasing, of the Final Pay Claim for Morton Motorpool Construction Project-Hoey Construction Company, to settle their claim in the amount of \$45,904.99 for damages incurred resulting from unforeseen site conditions, with releases of any and all claims or right to claim regardless of cause, on the subject project, upon receipt of payment. The claim resulted from the discovery of buried debris and subsurface conditions that were different from those indicated in the geotechnical report. The time required for additional

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services and weather conditions therefore, compounded the delay experienced. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219542)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Commission, a resolution from Engineers, to execute the Project Agreement for SH-20 S-Curve Project in the City of Collinsville, Project Number SAP-172A9511), State Job Piece Number 27921(04), by and between Tulsa County and Oklahoma Department of Transportation. The County's cost will be \$2,000,000. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219546)

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

1. Administrative Services - JD Young, for equipment and maintenance on bottleless water purification system model PW1R-white #0930111419. (Clerk's Misc. File No. 219543)
2. Court Services - Human Skills and Resources, Inc., for urinalysis confirmation testing reimbursement on the Viva E Drug Abuse Analyzer System. (Clerk's Misc. File No. 219544)
3. Court Services - JD Young, for equipment and maintenance on bottleless water purification system model PW1R-white #0930111415. (Clerk's Misc. File No. 219545)
4. Engineers - Oklahoma Department of Transportation, for the SH-20 S-Curve Project in the City of Collinsville. (Clerk's Misc. File No. 219547)
5. IT - Timothy W. Cramer, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 2195489)
6. IT - ViewPoint Bankers Mortgage, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 219549)
7. Tulsa County Public Facilities Authority - American Buckskin Registry Association, World Horse Show, to produce their shows. (Clerk's Misc. File No. 219550)

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:

1. Engineers - 193rd East Avenue Roadway and Drainage Improvements. (Clerk's Misc. File No. 219551)
- Bids to be open on 11/22/10 at 9:30 a.m.

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

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman, an inventory resolution from Highway Maintenance District #3 to junk: 1996 International Dump Truck, VIN #1HTSHAAROTH399974, purch. 3/22/96 for \$43,850; est. salvage amount \$12,424.15; Motorola Battery Charger, item #20316020128, purch. 7/14/99 for \$574. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219553)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, the following Sole Sources:

1. Parks - LDF Sales & Distributing, Inc., for the sale of Miller, Coors, Shiner, Gallo, and other malt beverage products. (Clerk's Misc. File No. 219554)
2. Parks - The Pepsi Bottling Group, for soft drink beverages in the restaurant and concession operations. (Clerk's Misc. File No. 219555)
3. TC Departments - AT&T, to provide for City Wide Plexar service. (Clerk's Misc. File No. 219556)

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

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

1. Court Services - Sherri Carrier, to Current Drug Trends: Clandestine Methamphetamine Drug Labs Training Session in Norman, OK, on 11/12/10; cost of \$75. (Clerk's Misc. File No. 219557)

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2. Parks - Pat Ward, to How to Deal with Unacceptable Behavior Seminar in OKC, OK, on 1/24/11; cost of \$199, plus the use of a County vehicle and Pike Pass. (Clerk's Misc. File No. 219558)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Higgins, Chad	End FMLA Intermit.	\$6,798.85	6/1/10
McBride, Randy	End FMLA w/pay	\$2,163.00	2/11/10
Torday, Erik	End FMLA w/pay	\$2,005.41	10/5/09
Grisham, Alexa L. (Clerk's Misc. File No. 219559)	Pvertime. Appt.	\$9.20/hr.	10/18/10
<u>Building Operations:</u>			
Payne, Raheem Odell Jabir	Provis.	\$1,494.90	10/18/10
Elliott, Kathryn Y. (Clerk's Misc. File No. 219560)	Retire.		10/31/10
<u>Court Services:</u>			
Jackson, Jakari	Probat.	\$2,354.00	10/11/10
Hays, Douglas (Clerk's Misc. File No. 219561)	Resign.		10/31/10
<u>Election Board:</u>			
Mathena, Donna	Temp./On Call	\$50.00/day	10/20/10
Mathena, Donna	Temp./On Call	\$14.00/hr.	10/20/10
Chambers, Fredric	Temp./On Call	\$13.00/hr.	10/20/10
Campbell, Cynthia	Temp./On Call	\$50.00/day	10/25/10
Campbell, Cynthia (Clerk's Misc. File No. 219562)	Temp./On Call	\$14.00/hr.	10/25/10
<u>Highways:</u>			
Sneed, Justin (Clerk's Misc. File No. 219563)	Resign.		10/14/10
<u>IT</u>			
Young, Jesse S. (Clerk's Misc. File No. 219564)	Correct Action 1/1/09 to Grade S07	\$3,399.00	1/1/09
<u>Parks:</u>			
Delaloye, Michael	Rtn. from FMLA Intermit.	\$4,095.24	10/18/10
Deering, Scott	Promo.	\$3,162.50	11/1/10
Gant, John	Rtn. from FMLA/WC	\$2,313.38	10/18/10
Krueger, Kyle	Sal. Adj.	\$8.00/hr.	10/25/10
Wells, Elanore (Clerk's Misc. File No. 219565)	Sal. Adj.	\$9.00/hr.	10/25/10

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
White, Krystal W.	Rehire On Call Appt.	\$11.84/hr.	10/15/10
Dawson-Turner, Gail (Clerk's Misc. File No. 219569)	FMLA w/o pay		10/25/10

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. Littlefield, Inc., to expand Take Charge marketing campaign, from 10/15/10-11/01/10; cost of \$20,000. (Clerk's Misc. File No. 219570)
- b. Community Service Council of Greater Tulsa, Inc. (on behalf of Tulsa Metropolitan Human Services Commission), for services to enhance policy development and resource allocation as to children's issues, from 1/1/10-12/31/10; cost of \$23,000, (payable in 4 payments of \$5,750). (Clerk's Misc. File No. 219571)

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- c. Littlefield, Inc., to expand marketing services for Flu Vaccination campaign, from 10/1/10-11/30/10; cost of \$43,450. (Clerk’s Misc. File No. 219572)

2. Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Beuke, LouAnn	Sal. Adj.	\$4,490.00	10/1/10
Hernandez, Guadalupe	New Hire-RFT	\$2,069.00	10/18/10
Pinkston, Lorrie	New Hire-RPT 50%	\$1,837.00	10/19/10
Hurst, Ann	Resign.		10/31/10
LaCroix, Renn	Chg. to temp/hourly	\$45.60/hr.	11/1/10

(Clerk’s Misc. File No. 219573)

3. Travel/Training:

- a) Pam Rask to “OK Turning Point Annual Forum & OK Fit Kids Coalition Conference” in Edmond, OK on 12/9/10; cost not to exceed \$35. b) *Karrie Robertson to courses; “Principles of Epidemiology” and “Social and Behavioral Sciences in Public Health”, Fall 2010, OU; cost not to exceed \$729.90. (Clerk’s Misc. File No. 219574)

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

Moved by Perry, seconded by Smaligo, to cancel and disallow the following Purchase Orders:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1107402	Schendt, Cheryl	406496	\$80.50	219575

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 10/11-15/10), 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 10/18-22/10. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

2010 - 2011 GENERAL FUND

0922332	OKLAHOMA STATE AUDIT	AUDIT FEES	60.00
0922332	OKLAHOMA STATE AUDIT	AUDIT FEES	75.00
0922332	OKLAHOMA STATE AUDIT	AUDIT FEES	153.00
1011234	FLEET DISTRIBUTORS	OPERATING SUPPLIES	1,345.06
1012131	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	300.00
1021237	NATIONAL SHERIFFS ASSOC	TRAINING	50.00
1022016	OKLAHOMA DEPARTMENT	NON-CAPITAL INVENTORY	1,869.40
1100351	G&K SERVICES INC	OTHER SERVICES	4.32
1100351	G&K SERVICES INC	OTHER SERVICES	4.32
1100351	G&K SERVICES INC	OTHER SERVICES	9.25
1100351	G&K SERVICES INC	OTHER SERVICES	12.96
1100351	G&K SERVICES INC	OTHER SERVICES	12.96
1100351	G&K SERVICES INC	OTHER SERVICES	17.49
1100351	G&K SERVICES INC	OTHER SERVICES	51.42
1100352	G&K SERVICES INC	OTHER SERVICES	4.32
1100352	G&K SERVICES INC	OTHER SERVICES	4.32
1100352	G&K SERVICES INC	OTHER SERVICES	4.32
1100352	G&K SERVICES INC	OTHER SERVICES	9.25
1100352	G&K SERVICES INC	OTHER SERVICES	9.25
1100352	G&K SERVICES INC	OTHER SERVICES	9.25
1100352	G&K SERVICES INC	OTHER SERVICES	12.96
1100352	G&K SERVICES INC	OTHER SERVICES	12.96
1100352	G&K SERVICES INC	OTHER SERVICES	12.96
1100352	G&K SERVICES INC	OTHER SERVICES	20.49
1100352	G&K SERVICES INC	OTHER SERVICES	23.49
1100352	G&K SERVICES INC	OTHER SERVICES	25.74
1100352	G&K SERVICES INC	OTHER SERVICES	27.05
1100352	G&K SERVICES INC	OTHER SERVICES	30.64
1100352	G&K SERVICES INC	OTHER SERVICES	31.05
1100352	G&K SERVICES INC	OTHER SERVICES	31.80

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1100352	G&K SERVICES INC	OTHER SERVICES	32.26
1100352	G&K SERVICES INC	OTHER SERVICES	51.42
1100352	G&K SERVICES INC	OTHER SERVICES	51.42
1100352	G&K SERVICES INC	OTHER SERVICES	51.42
1100352	G&K SERVICES INC	OTHER SERVICES	69.40
1100352	G&K SERVICES INC	OTHER SERVICES	74.05
1100352	G&K SERVICES INC	OTHER SERVICES	83.14
1100627	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	20.00
1101025	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1101025	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1101025	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1101551	AMAZON CREDIT PLAN	SOFTWARE NON-CAPITAL	1,256.14
1101553	LEXISNEXIS RISK DATA	SUBSCRIPTIONS & MEMBER	50.00
1101583	COX COMMUNICATIONS	UTILITY SERVICES	99.95
1101610	IBM CORPORATION	DP-SOFTWARE MAINTENANCE	30,567.00
1102211	INGRAM BLEVIN ROBERS	PROFESSIONAL & TECH	5,700.00
1102517	OKLAHOMA STATE BUREAU	PROFESSIONAL & TECH	53.00
1102714	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	259.80
1102776	SCHINDLER ELEVATOR	OTHER SERVICES	2,361.48
1102778	SCHINDLER ELEVATOR	OTHER SERVICES	4,926.18
1103019	BROWN, JESSICA	MILEAGE REIMB-IN COUNTY	67.50
1103187	ALLIED REFRIGERATION	EQUIP REPAIR & MAINT	647.70
1103527	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	149.99
1103527	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	215.40
1103527	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	615.82
1103925	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	36.89
1103925	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	57.39
1103925	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	63.35
1103925	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	67.38
1104200	ALLIED REFRIGERATION	EQUIP REPAIR & MAINT	348.24
1104204	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	44.15
1104210	BROOKS GREASE TRAP	JANITORIAL SUPPLIES	150.00
1104223	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	519.60
1104234	MAURICE S KANBAR REV	RENTALS & LEASES	10,745.83
1104235	MAURICE S KANBAR REV	RENTALS & LEASES	10,745.83
1104240	RYAN, JOANN G	CONTRACTED MEDICAL	1,100.00
1104240	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1104243	GREENSTAR LLC	PHARMACY SUPPLIES	102.38
1104274	TULSA TRUCK WORKS	MOTOR VEHICLES-MAINT	339.98
1104612	MURPHY SANITARY SUPPLY	OTHER M&E AND MATERIAL	-1,445.09
1104612	MURPHY SANITARY SUPPLY	OTHER M&E AND MATERIAL	2,890.18
1104630	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	99.65
1104732	CULLIGAN OF TULSA	MISCELLANEOUS SUPPLIES	35.15
1104738	COX COMMUNICATIONS	UTILITY SERVICES	130.00
1104848	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,739.74
1104854	XEROX CORPORATION	EQUIP LEASE-PURCHASE	340.26
1104857	XEROX CORPORATION	EQUIP LEASE-PURCHASE	949.98
1104860	XEROX CORPORATION	EQUIP LEASE-PURCHASE	420.01
1104863	XEROX CORPORATION	EQUIP LEASE-PURCHASE	235.02
1104881	XEROX CORPORATION	EQUIP LEASE-PURCHASE	58.13
1104882	XEROX CORPORATION	EQUIP LEASE-PURCHASE	60.48
1104890	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02
1104899	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.86
1104902	XEROX CORPORATION	EQUIP LEASE-PURCHASE	278.12
1104903	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	83.79
1104908	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1104929	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.80
1104931	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	113.25
1104935	XEROX CORPORATION	EQUIP LEASE-PURCHASE	201.88
1104938	XEROX CORPORATION	EQUIP LEASE-PURCHASE	337.99
1104941	XEROX CORPORATION	EQUIP LEASE-PURCHASE	131.28
1104944	XEROX CORPORATION	EQUIP LEASE-PURCHASE	248.31
1104947	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1104950	XEROX CORPORATION	EQUIP LEASE-PURCHASE	184.51
1104953	XEROX CORPORATION	EQUIP LEASE-PURCHASE	378.58
1104962	XEROX CORPORATION	EQUIP LEASE-PURCHASE	76.25
1104968	XEROX CORPORATION	EQUIP LEASE-PURCHASE	142.04
1104977	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.96
1105013	PUBLIC SERVICE COMPANY	UTILITY SERVICES	183.23
1105035	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1105043	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
1105045	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	26.42
1105050	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.62
1105053	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.00

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1105059	XEROX CORPORATION	EQUIP LEASE-PURCHASE	88.04
1105346	INTERNATIONAL PAPER	PRINTING & BINDING	234.00
1105468	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	19.28
1105468	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	59.94
1105468	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	759.45
1105541	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,779.85
1105542	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,268.29
1105542	MORRIS & DICKSON CO	PHARMACY SUPPLIES	29.51
1105819	TULSA COFFEE SERVICE	OPERATING SUPPLIES	109.95
1105819	TULSA COFFEE SERVICE	OPERATING SUPPLIES	248.62
1105819	TULSA COFFEE SERVICE	OPERATING SUPPLIES	256.19
1105820	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	32.73
1105820	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	337.50
1105820	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	615.60
1105821	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	84.67
1105821	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	165.00
1105821	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	743.75
1105822	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	252.84
1105822	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	278.32
1105822	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	437.32
1105823	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	45.08
1105823	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	95.79
1105823	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	175.42
1105823	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	169.34
1105823	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	480.20
1105824	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	75.95
1105824	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	939.62
1105838	CLAMPITT PAPER CO	PRINTING SUPPLIES	75.00
1105838	CLAMPITT PAPER CO	PRINTING SUPPLIES	75.00
1105838	CLAMPITT PAPER CO	PRINTING SUPPLIES	150.00
1105838	CLAMPITT PAPER CO	PRINTING SUPPLIES	180.10
1105838	CLAMPITT PAPER CO	PRINTING SUPPLIES	508.60
1105872	PETERS, REBECCA	MILEAGE REIMB-IN COUNTY	204.00
1105874	SEALANDER BROKERAGE	RENTALS & LEASES	10,061.65
1105995	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	9,674.90
1105999	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	847.70
1106087	UNITED PARCEL SERVICE	POSTAGE	28.08
1106141	SCHWARTZ, JANA L	MILEAGE REIMB-IN COUNTY	55.50
1106191	COX COMMUNICATIONS	UTILITY SERVICES	28.13
1106276	ACS IMAGE SOLUTIONS	FILMING & MICROFILM	2,432.20
1106308	BRAUNGER, CATHERINE	MOTOR VEHICLES-MAINT	810.40
1106316	METRO COMPUTER SOLUTIONS	OFFICE SUPPLIES	165.00
1106385	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMBER	38.01
1106396	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	63.70
1106396	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	2,070.60
1106408	BUDGET TRUCK RENTAL	RENTALS & LEASES	137.84
1106425	COMMUNICATIONS SUPPL	MISCELLANEOUS SUPPLIES	92.80
1106459	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	15.60
1106476	ADT SECURITY SERVICE	SECURITY SERVICE	267.79
1106484	GREAT PLAINS COCA-CO	OPERATING SUPPLIES	417.00
1106545	SHI INTERNATIONAL CO	DP-SOFTWARE MAINTENANCE	3,074.00
1106547	ARLEDGE, ABRIONNA	TRAVEL-OUT OF COUNTY	119.70
1106553	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	2,078.37
1106655	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	410.90
1106676	CDW GOVERNMENT INC	OFFICE SUPPLIES	10.99
1106681	COX COMMUNICATIONS	SUBSCRIPTIONS & MEMBER	46.59
1106689	CARDIAC SCIENCE CORP	MEDICAL & CLINICAL	245.00
1106692	RESTAURANT EQUIPPERS	JANITORIAL SUPPLIES	46.76
1106698	HADSELL, BRADLEE B	EQUIP REPAIR & MAINT	49.00
1106755	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1106756	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1106764	HAC INC	EQUIP REPAIR & MAINT	69.00
1106811	DAYTONS TRAILER	MOTOR VEHICLES-MAINT	260.00
1106901	USA MOBILITY WIRELES	OPERATING SUPPLIES	1,605.39
1106915	AIRGAS MID SOUTH INC	BLDGS & GROUNDS MAINT	84.00
1106918	ADVANTAGE GRAPHICS	OPER SUPPLIES & MAINT	772.00
1106918	ADVANTAGE GRAPHICS	OPER SUPPLIES & MAINT	1,277.00
1106920	CRUGER, JERI	MILEAGE REIMB-IN COUNTY	179.50
1106976	AMAZON CREDIT PLAN	DATA PROCESSING SUPPLIES	44.09
1106982	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	2,332.40
1107041	NEAL, CHARLES T II	MILEAGE REIMB-IN COUNTY	13.00
1107158	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1107210	EKTRON INC	DP-SOFTWARE MAINTENANCE	1,163.00
1107223	CULLIGAN OF TULSA	OPERATING SUPPLIES	536.85

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1107233	CULLIGAN OF TULSA	OPERATING SUPPLIES	40.00
1107254	BAYHILLE, MAURICE L	MILEAGE REIMB-IN COUNTY	23.00
1107261	SMITH, JOHN E	MILEAGE REIMB-IN COUNTY	23.50
1107275	BERCHER, RANDY	MILEAGE REIMB-IN COUNTY	27.00
1107326	ROBLEDO, IOHANA	TRAVEL-OUT OF COUNTY	20.00
1107338	LITTLES, JERRY	TRAINING	180.00
1107416	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	152.92
1107418	GLOCK INC	TRAVEL-OUT OF COUNTY	150.00
1107428	CITY OF TULSA	CONTRACTED SERVICE	216,150.00
1107429	CITY OF TULSA	CONTRACTED SERVICE	11,680.50
1107437	ADVANTAGE GRAPHICS	CHEMICAL & LAB SUPPL	47.56
1107437	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	72.24
1107438	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	302.20
1107461	MURDOCK, JACOB A	MILEAGE REIMB-IN COUNTY	183.50
1107465	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	102.00
1107475	SPRINGHILL SUITES	TRAVEL-OUT OF COUNTY	308.00
1107486	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	241.50
1107489	PEACH STATE ROOFING	REMODELING	124,110.00
1107492	OKLAHOMA STATE DEPT	MISCELLANEOUS EXPENSE	15.00
1107493	KERN COUNTY RECORDER	MISCELLANEOUS EXPENSE	12.00
1107494	KERN COUNTY RECORDER	MISCELLANEOUS EXPENSE	12.00
1107512	MORGAN, JOHNNIE	MILEAGE REIMB-IN COUNTY	29.00
1107572	HAC INC	FURNITURE & FIXTURES	518.99
1107597	G&K SERVICES INC	OTHER SERVICES	4.32
1107597	G&K SERVICES INC	OTHER SERVICES	4.32
1107597	G&K SERVICES INC	OTHER SERVICES	4.32
1107597	G&K SERVICES INC	OTHER SERVICES	4.32
1107597	G&K SERVICES INC	OTHER SERVICES	4.32
1107597	G&K SERVICES INC	OTHER SERVICES	9.25
1107597	G&K SERVICES INC	OTHER SERVICES	9.37
1107597	G&K SERVICES INC	OTHER SERVICES	9.37
1107597	G&K SERVICES INC	OTHER SERVICES	9.41
1107597	G&K SERVICES INC	OTHER SERVICES	9.45
1107597	G&K SERVICES INC	OTHER SERVICES	12.96
1107597	G&K SERVICES INC	OTHER SERVICES	12.96
1107597	G&K SERVICES INC	OTHER SERVICES	12.96
1107597	G&K SERVICES INC	OTHER SERVICES	12.96
1107597	G&K SERVICES INC	OTHER SERVICES	12.96
1107597	G&K SERVICES INC	OTHER SERVICES	23.55
1107597	G&K SERVICES INC	OTHER SERVICES	23.55
1107597	G&K SERVICES INC	OTHER SERVICES	23.55
1107597	G&K SERVICES INC	OTHER SERVICES	23.61
1107597	G&K SERVICES INC	OTHER SERVICES	23.61
1107597	G&K SERVICES INC	OTHER SERVICES	31.80
1107597	G&K SERVICES INC	OTHER SERVICES	31.80
1107597	G&K SERVICES INC	OTHER SERVICES	31.80
1107597	G&K SERVICES INC	OTHER SERVICES	31.80
1107597	G&K SERVICES INC	OTHER SERVICES	31.80
1107597	G&K SERVICES INC	OTHER SERVICES	31.80
1107597	G&K SERVICES INC	OTHER SERVICES	31.80
1107597	G&K SERVICES INC	OTHER SERVICES	31.80
1107597	G&K SERVICES INC	OTHER SERVICES	31.80
1107597	G&K SERVICES INC	OTHER SERVICES	32.09
1107597	G&K SERVICES INC	OTHER SERVICES	51.42
1107597	G&K SERVICES INC	OTHER SERVICES	51.42
1107597	G&K SERVICES INC	OTHER SERVICES	51.42
1107597	G&K SERVICES INC	OTHER SERVICES	51.42
1107597	G&K SERVICES INC	OTHER SERVICES	51.42
1107597	G&K SERVICES INC	OTHER SERVICES	51.42
1107597	G&K SERVICES INC	OTHER SERVICES	71.50
1107597	G&K SERVICES INC	OTHER SERVICES	71.50
1107597	G&K SERVICES INC	OTHER SERVICES	71.50
1107597	G&K SERVICES INC	OTHER SERVICES	77.03
1107597	G&K SERVICES INC	OTHER SERVICES	142.92
1107602	SPRINT SOLUTIONS	BLDGS & GROUNDS MAINT	1,066.24
1107620	SEMLER, J DENNIS	TRAINING	34.50
1107683	SHI INTERNATIONAL CO	DP-SOFTWARE MAINTENANCE	18,116.00
1107701	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	780.00
1107711	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	22.00
1107756	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	25.00
1107758	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	259.80
1107763	LEXISNEXIS RISK DATA	SUBSCRIPTIONS & MEMBER	72.00
1107814	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	79.78
1107815	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	70.77
1107816	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	769.56

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1107817	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	40.12
1107818	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	1,685.13
1107953	XEROX CORPORATION	EQUIP LEASE-PURCHASE	119.01
1107954	XEROX CORPORATION	EQUIP LEASE-PURCHASE	222.01
1107954	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	43.56
1107955	XEROX CORPORATION	EQUIP LEASE-PURCHASE	91.27
1107956	XEROX CORPORATION	EQUIP LEASE-PURCHASE	116.12
1107957	XEROX CORPORATION	EQUIP LEASE-PURCHASE	78.18
1107958	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	30.40
1108030	BITTLE, COURTNEY	TORT CLAIMS	2,129.95
1108031	WILSON, TIGHE R	TORT CLAIMS	187.56
1108139	SMITH, SALLY HOWE	TRAVEL-OUT OF COUNTY	449.78
101029	COUNTY COMMISSIONERS	PAYROLL	57,765.78
101029	SCHOOL GUARDS	PAYROLL	1,401.70
101029	FISCAL OFFICER	PAYROLL	14,104.31
101029	PURCHASING	PAYROLL	20,979.21
101029	PUBLIC INFORMATION OFFICE	PAYROLL	6,108.00
101029	COUNTY EXTENSION CENTER	PAYROLL	10,764.00
101029	EXCISE-EQUALIZATION BOARD	PAYROLL	300.00
101029	HUMAN RESOURCES	PAYROLL	27,187.62
101029	ADMINISTRATIVE SERVICES	PAYROLL	92,341.03
101029	BLDG PAYROLL & BENEFITS	PAYROLL	183,201.32
101029	IT ADMIN	PAYROLL	15,640.70
101029	IT OPERATIONS	PAYROLL	12,861.37
101029	IT SYSTEMS	PAYROLL	39,105.59
101029	IT PROGRAMMING	PAYROLL	55,593.39
101029	IT SOFTWARE	PAYROLL	29,731.33
101029	IT COMMUNICATIONS	PAYROLL	11,259.03
101029	IT INFO-TECHNICAL	PAYROLL	24,131.02
101029	COUNTY INSPECTOR	PAYROLL	25,346.62
101029	COUNTY ENGINEERS-GEN	PAYROLL	42,759.67
101029	LEVY MAINTENANCE	PAYROLL	5,640.81
101029	PARK OPERATIONS-GENERAL	PAYROLL	266,359.63
101029	REMEDIAL AID	PAYROLL	8,419.60
101029	SOCIAL SERV OPERATIONS	PAYROLL	11,964.63
101029	EMERGENCY SHELTER	PAYROLL	35,597.00
101029	PHARMACY	PAYROLL	13,294.55
101029	ELECT STAFF	PAYROLL	69,576.74
101029	COUNTY TREASURER	PAYROLL	49,465.48
101029	COUNTY ASSESSOR	PAYROLL	206,324.93
101029	COUNTY CLERK	PAYROLL	143,451.13
101029	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	476,996.58
101029	JUVENILE ADMINISTRATION	PAYROLL	50,721.20
101029	JUVENILE PROBATION	PAYROLL	92,655.18
101029	JUVENILE INTAKE	PAYROLL	46,393.55
101029	LAKESIDE HOME	PAYROLL	74,547.71
101029	COURT CLERK	PAYROLL	350,815.46
101029	IRS	TAX	231,949.45
101029	OKLAHOMA TAX COMMISSION	TAX	80,753.00
101029	SOCIAL SECURITY ADMINISTR	TAX	377,071.04
101029	AMERICAN FAMILY	HEALTH	3,102.22
101029	AMERICAN HERITAGE LIFE INC	HEALTH	3,503.18
101029	CHUBB & SON	HEALTH	2,781.59
101029	COMMUNITYCARE IDEA	HEALTH	421,179.54
101029	SEMLER, J DENNIS TREASURER	HEALTH	32,137.15
101029	STANDARD INSURANCE COMPANY	HEALTH	2,781.59
101029	VISION SERVICE PLAN	HEALTH	2,146.18
101029	LEADERS LIFE INS CO	LIFE	5,279.23
101029	STANDARD INSURANCE CO	LIFE	5,973.10
101029	STANDARD INSURANCE COMPANY	LIFE	7,358.02
101029	CA STATE DISBURSEMENT UNI	GARNISHMENTS	965.50
101029	DENTON FINANCE	GARNISHMENTS	25.00
101029	ECK, LONNIE D	GARNISHMENTS	2,351.00
101029	FRANCISCO, LANA	GARNISHMENTS	409.00
101029	HARPER, RICKY JOE	GARNISHMENTS	136.63
101029	HILLIARD, JOHNNYE	GARNISHMENTS	505.00
101029	IA COLLECTIONS SERVICES	GARNISHMENTS	322.80
101029	IRS	GARNISHMENTS	1,094.73
101029	J ANDREW ENLOW INC	GARNISHMENTS	644.99
101029	JONATHAN NEIL & ASSOCIATE	GARNISHMENTS	150.00
101029	LOUISIANA DEPARTMENT	GARNISHMENTS	250.00
101029	LOVE, BEAL & NIXON PC	GARNISHMENTS	1,040.72
101029	MASTER FINANCE	GARNISHMENTS	75.80
101029	MICHIGAN STATE DISBURSE	GARNISHMENTS	303.50

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101029	MIDWESTERN LOANS	GARNISHMENTS	250.00
101029	MO FAMILY SUPPORT PAYMENT	GARNISHMENTS	207.00
101029	OFFICE- ATTORNEY GENERAL	GARNISHMENTS	390.00
101029	OKLAHOMA DEPART OF HUMAN	GARNISHMENTS	8,524.76
101029	PENNSYLVANIA HIGHER EDUCA	GARNISHMENTS	388.13
101029	STEPHEN L BRUCE PC	GARNISHMENTS	50.00
101029	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	2,202.87
101029	YOUR CREDIT INC	GARNISHMENTS	128.58
101029	COMMUNITY CARE HMO INC EA	OTHER	793.00
101029	FLEXPLAN ADMINISTRATORS	OTHER	41,268.41
101029	GREAT AMERICAN LIFE	OTHER	3,131.58
101029	LASALLE NATIONAL BANK-PEH	OTHER	74,101.84
101029	NATIONWIDE RETIREMENT	OTHER	98,126.16
101029	PREPAID LEGAL	OTHER	472.00
101029	PRUDENTIAL INSURANCE	OTHER	7,932.20
101029	SEMLER, J DENNIS TREASURER	OTHER	10,001.11
101029	SEMLER, J DENNIS TREASURER	OTHER	70,700.93
101029	STANDARD INSURANCE COMPANY	OTHER	7,932.20
101029	TULSA COUNTY EMPL RETIRE	OTHER	348,249.70
101029	TULSA COUNTY SHERIFF	OTHER	975.00
101029	UNITED WAY	OTHER	4,665.30
101029	YMCA OF GREATER TULSA	OTHER	151.75
101029	AMERICAN AIRLINES EMPL FED	DIRECT DEPOSIT	350.00
101029	ARVEST BANK	DIRECT DEPOSIT	700.00
101029	BANK OF AMERICA	DIRECT DEPOSIT	150.00
101029	BANK OF OKLAHOMA	DIRECT DEPOSIT	2,000.00
101029	CITIBANK	DIRECT DEPOSIT	100.00
101029	FIFTH THIRD BANK	DIRECT DEPOSIT	150.00
101029	FIRST NAT'L. BANK OF OKMU	DIRECT DEPOSIT	500.00
101029	H&R BLOCK EMERALD MASTERC	DIRECT DEPOSIT	200.00
101029	IBC BANK	DIRECT DEPOSIT	620.00
101029	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	5,710.28
101029	OKLA CENTRAL CREDIT UNION	DIRECT DEPOSIT	500.00
101029	SAND SPRINGS COMMUNITY CR	DIRECT DEPOSIT	50.00
101029	SECURITY NATIONAL BANK	DIRECT DEPOSIT	350.00
101029	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	125.00
101029	TULSA MUNICIPAL EMP FED CRED	DIRECT DEPOSIT	41,696.37
101029	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	300.00
101029	WESTERN SUN FEDERAL CR UNION	DIRECT DEPOSIT	50.00

2010 - 2011 COURT CLERK REVOLVING FUND

101029	COURT CLERKS	PAYROLL	17,132.00
101029	REFEREES	PAYROLL	15,416.67
101029	PUBLIC DEFENDER CRT	PAYROLL	236,231.87
101029	IRS	TAX	26,076.00
101029	OKLAHOMA TAX COMMISSION	TAX	8,934.00
101029	SOCIAL SECURITY ADMINISTR	TAX	40,267.72
101029	AMERICAN FAMILY	HEALTH	331.34
101029	AMERICAN HERITAGE LIFE INC	HEALTH	241.05
101029	CHUBB & SON	HEALTH	289.10
101029	COMMUNITYCARE IDEA	HEALTH	35,158.21
101029	DELTA DENTAL OF OKLAHOMA	HEALTH	2,393.62
101029	STANDARD INSURANCE COMPANY	HEALTH	289.10
101029	VISION SERVICE PLAN	HEALTH	177.52
101029	LEADERS LIFE INS CO	LIFE	612.21
101029	STANDARD INSURANCE CO	LIFE	583.90
101029	STANDARD INSURANCE COMPANY	LIFE	609.21
101029	AMERICAN STUDENT ASSISTANT	GARNISHMENTS	369.79
101029	ECK, LONNIE D	GARNISHMENTS	950.00
101029	LOVE, BEAL & NIXON PC	GARNISHMENTS	100.00
101029	U S DEPARTMENT OF JUSTICE	GARNISHMENTS	400.00
101029	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	1,500.15
101029	COMMUNITY CARE HMO INC EA	OTHER	58.00
101029	FLEXPLAN ADMINISTRATORS	OTHER	416.67
101029	GREAT AMERICAN LIFE	OTHER	401.99
101029	LASALLE NATIONAL BANK-PEH	OTHER	6,016.98
101029	NATIONWIDE RETIREMENT	OTHER	9,366.92
101029	PREPAID LEGAL	OTHER	14.75
101029	PRUDENTIAL INSURANCE	OTHER	830.08
101029	SEMLER, J DENNIS TREASURER	OTHER	1,798.23
101029	STANDARD INSURANCE COMPANY	OTHER	830.08
101029	TULSA COUNTY EMPL RETIRE	OTHER	31,109.79
101029	YMCA OF GREATER TULSA	OTHER	44.00
101029	BANC FIRST	DIRECT DEPOSIT	400.00

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101029	TULSA MUNICIPAL EMP FED CRED	DIRECT DEPOSIT	2,000.00
<u>2010 - 2011 RISK MANAGEMENT FUND</u>			
1105905	COMMUNITY CARE HMO	GROUP HOSPITALIZATION	100,284.41
1105909	COMMUNITY CARE HMO	ADMINISTRATIVE CHARGE	2,005.69
1107611	DELTA DENTAL OF OKLAHOMA	ADMINISTRATIVE CHARGE	3,957.91
1107611	DELTA DENTAL OF OKLAHOMA	DENTAL CLAIMS	39,579.06
1107611	DELTA DENTAL OF OKLAHOMA	ADMINISTRATIVE CHARGE	1,391.65
1107611	DELTA DENTAL OF OKLAHOMA	DENTAL CLAIMS	13,916.52
<u>2010 - 2011 PARK FUND</u>			
1100401	HERTZ EQUIPMENT RENT	BLDGS & GROUNDS MAINT	1,290.00
1100450	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	0.90
1100450	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	5.99
1100450	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	26.97
1100450	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	27.00
1100450	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	65.25
1100450	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	84.35
1100486	G&K SERVICES INC	RESTAURANT SUPPLIES	19.74
1100486	G&K SERVICES INC	RESTAURANT SUPPLIES	19.74
1100486	G&K SERVICES INC	RESTAURANT SUPPLIES	19.74
1100486	G&K SERVICES INC	RESTAURANT SUPPLIES	37.06
1100486	G&K SERVICES INC	RESTAURANT SUPPLIES	37.06
1100486	G&K SERVICES INC	RESTAURANT SUPPLIES	37.06
1101819	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	153.93
1101819	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	193.91
1101860	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1101860	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1101860	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1101860	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1101860	G&K SERVICES INC	SAFETY SHOE PROGRAM	24.00
1101860	G&K SERVICES INC	SAFETY SHOE PROGRAM	24.09
1101860	G&K SERVICES INC	SAFETY SHOE PROGRAM	24.06
1101860	G&K SERVICES INC	SAFETY SHOE PROGRAM	24.06
1101860	G&K SERVICES INC	SAFETY SHOE PROGRAM	24.06
1101860	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1101860	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1101860	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1101860	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1101860	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1101860	G&K SERVICES INC	SAFETY SHOE PROGRAM	19.56
1101860	G&K SERVICES INC	SAFETY SHOE PROGRAM	19.56
1101860	G&K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1101860	G&K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1101860	G&K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1101860	G&K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1101860	G&K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1101860	G&K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1101860	G&K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1101860	G&K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1101860	G&K SERVICES INC	SAFETY SHOE PROGRAM	27.25
1101860	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.25
1101860	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.25
1101860	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.25
1101860	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.25
1102320	ECONOMY LUMBER CO	BLDGS & GROUNDS MAINT	24.95
1102320	ECONOMY LUMBER CO	BLDGS & GROUNDS MAINT	274.30
1102371	EMPLOYEE RELATIONS	BLDGS & GROUNDS MAINT	1,102.75
1102374	BEN E KEITH FOODS	PURCHASES FOR RESALE	352.20
1102374	BEN E KEITH FOODS	PURCHASES FOR RESALE	475.65
1102685	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	135.66
1102851	MENSER, TIFFANY D	BLDGS & GROUNDS MAINT	410.00
1103508	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	589.70
1103665	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL SERV	1,666.66
1103668	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL SERV	2,761.51
1103714	LAND PLAN CONSULTANT	IMPROV-OTHER THAN BLDG	776.75
1103824	KANDOO INC	BLDGS & GROUNDS MAINT	1,331.08
1103917	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPL	188.50
1103917	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPL	467.28
1103923	LDF SALES & DIST	PURCHASES FOR RESALE	159.95
1103923	LDF SALES & DIST	PURCHASES FOR RESALE	194.40
1104003	HERTZ EQUIPMENT RENT	BLDGS & GROUNDS MAINT	362.00
1104626	UNITED STATES CELL	BLDGS & GROUNDS MAINT	564.99
1104771	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	231.40

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1104771	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	263.70
1104780	BOTTLING GROUP LLC	PURCHASES FOR RESALE	278.75
1104780	BOTTLING GROUP LLC	PURCHASES FOR RESALE	710.50
1104781	BOTTLING GROUP LLC	PURCHASES FOR RESALE	299.50
1104781	BOTTLING GROUP LLC	PURCHASES FOR RESALE	364.00
1104816	BEN E KEITH FOODS	PURCHASES FOR RESALE	415.03
1104816	BEN E KEITH FOODS	PURCHASES FOR RESALE	754.08
1105482	BOTTLING GROUP LLC	PURCHASES FOR RESALE	26.50
1105482	BOTTLING GROUP LLC	PURCHASES FOR RESALE	638.75
1105482	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,103.75
1105535	BEN E KEITH FOODS	PURCHASES FOR RESALE	639.69
1105535	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,389.68
1105810	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	34.44
1105810	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	138.68
1105810	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	46.06
1105813	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	147.00
1105813	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	170.00
1105813	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	257.50
1105832	TULSA GRASS & SOD FARM	SOD/SEED	1,640.00
1105955	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	362.50
1106322	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	40,462.31
1106472	AMSAN	RECREATIONAL & EDUCA	43.56
1106584	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	395.88
1106587	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	196.98
1106612	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	31.91
1106612	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	157.42
1106612	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	325.10
1106612	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	416.09
1106612	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	591.56
1106618	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	10.60
1106618	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	361.51
1106758	RECREONICS INC	SWIMMING POOL SUPPLIES	184.25
1107008	SPRING CREEK NURSERY	SOD/SEED	126.00
1107054	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	95.76
1107054	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	116.33
1107074	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78
1107074	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78
1107074	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78
1107074	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78
1107074	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78
1107076	G&K SERVICES INC	RESTAURANT SUPPLIES	53.53
1107076	G&K SERVICES INC	RESTAURANT SUPPLIES	69.28
1107076	G&K SERVICES INC	RESTAURANT SUPPLIES	43.28
1107076	G&K SERVICES INC	RESTAURANT SUPPLIES	51.28
1107076	G&K SERVICES INC	RESTAURANT SUPPLIES	51.28
1107287	BROOKS GREASE TRAP	RESTAURANT SUPPLIES	175.00
1107375	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	225.00
1107606	BFI WASTE SERVICES	WATER, SEWER & REFUSE	579.92

2010 - 2011 VISUAL INSPECTION FUND

1107416	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	101.95
1107445	NAIOP	TRAINING	246.00
101029	ASSESSOR VISUAL INSP	PAYROLL	119,553.35
101029	IRS	TAX	11,083.80
101029	OKLAHOMA TAX COMMISSION	TAX	4,002.00
101029	SOCIAL SECURITY ADMINISTR	TAX	17,114.94
101029	AMERICAN FAMILY	HEALTH	172.76
101029	AMERICAN HERITAGE LIFE INC	HEALTH	156.71
101029	CHUBB & SON	HEALTH	134.45
101029	COMMUNITYCARE IDEA	HEALTH	21,126.58
101029	SEMLER, J DENNIS TREASURER	HEALTH	1,492.29
101029	STANDARD INSURANCE COMPANY	HEALTH	134.45
101029	VISION SERVICE PLAN	HEALTH	59.05
101029	LEADERS LIFE INS CO	LIFE	385.68
101029	STANDARD INSURANCE CO	LIFE	389.30
101029	STANDARD INSURANCE COMPANY	LIFE	352.30
101029	COMMUNITY CARE HMO INC EA	OTHER	32.00
101029	FLEXPLAN ADMINISTRATORS	OTHER	3,366.71
101029	LASALLE NATIONAL BANK-PEH	OTHER	3,556.04
101029	NATIONWIDE RETIREMENT	OTHER	3,270.00
101029	PREPAID LEGAL	OTHER	14.75
101029	PRUDENTIAL INSURANCE	OTHER	530.92
101029	SEMLER, J DENNIS TREASURER	OTHER	1,091.76
101029	SEMLER, J DENNIS TREASURER	OTHER	1,986.37

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101029	STANDARD INSURANCE COMPANY	OTHER	530.92
101029	TULSA COUNTY EMPL RETIRE	OTHER	16,867.33
101029	UNITED WAY	OTHER	59.67
101029	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	300.00
101029	TULSA MUNICIPAL EMP FED CRED	DIRECT DEPOSIT	1,066.51

2010 - 2011 COUNTY ASSESSOR FEES FUND

1106759	CDW GOVERNMENT INC	OPERATING SUPPLIES	205.26
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2010 - 2011 SHERIFF CASH FUND

1017107	FBI NATIONAL ACADEMY	OPERATING SUPPLIES	75.00
1017919	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	1,725.00
1020109	NATIONAL SHERIFFS ASSOC	TRAINING	300.00
1020775	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	696.00
1020777	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	1,656.00
1021237	NATIONAL SHERIFFS ASSOC	TRAINING	255.00
1105030	SPRINT SOLUTIONS	OPERATING SUPPLIES	449.99
1105475	ECONOMY LUMBER CO	IMPROVEMENTS TO BLDG	499.55
1105476	ECONOMY LUMBER CO	IMPROVEMENTS TO BLDG	67.60
1105476	ECONOMY LUMBER CO	IMPROVEMENTS TO BLDG	191.50
1105476	ECONOMY LUMBER CO	IMPROVEMENTS TO BLDG	239.92
1106469	SHI INTERNATIONAL CO	DATA PROCESSING SOFT	396.00
1106844	COX COMMUNICATIONS	UTILITY SERVICES	99.95
1106847	THOMPSONS GENERAL	OPERATING SUPPLIES	93.90
101029	SHERIFF'S DEPT - CASH FUND	PAYROLL	179,348.01
101029	SCHOOL RESOURCES OFFICERS	PAYROLL	8,099.00
101029	SHERIFF GRANT DEPT	PAYROLL	17,171.81
101029	COURTHOUSE SECURITY	PAYROLL	15,445.01
101029	IRS	TAX	17,644.36
101029	OKLAHOMA TAX COMMISSION	TAX	5,817.00
101029	SOCIAL SECURITY ADMINISTR	TAX	33,179.82
101029	AMERICAN FAMILY	HEALTH	119.26
101029	AMERICAN HERITAGE LIFE INC	HEALTH	116.95
101029	CHUBB & SON	HEALTH	78.31
101029	COMMUNITYCARE IDEA	HEALTH	17,442.17
101029	SEMLER, J DENNIS TREASURER	HEALTH	1,315.03
101029	STANDARD INSURANCE COMPANY	HEALTH	78.31
101029	VISION SERVICE PLAN	HEALTH	66.76
101029	LEADERS LIFE INS CO	LIFE	114.83
101029	STANDARD INSURANCE CO	LIFE	113.80
101029	STANDARD INSURANCE COMPANY	LIFE	240.93
101029	DIVERSIFIED COLLECTION	GARNISHMENTS	215.74
101029	ECK, LONNIE D	GARNISHMENTS	327.00
101029	OKLAHOMA DEPART OF HUMAN	GARNISHMENTS	250.86
101029	SABER ACCEPTANCE COMPANY	GARNISHMENTS	19.62
101029	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	100.00
101029	COMMUNITY CARE HMO INC EA	OTHER	26.00
101029	FLEXPLAN ADMINISTRATORS	OTHER	25.00
101029	LASALLE NATIONAL BANK-PEH	OTHER	2,828.36
101029	NATIONWIDE RETIREMENT	OTHER	1,350.00
101029	PRUDENTIAL INSURANCE	OTHER	206.27
101029	SEMLER, J DENNIS TREASURER	OTHER	66.70
101029	SEMLER, J DENNIS TREASURER	OTHER	12,989.45
101029	STANDARD INSURANCE COMPANY	OTHER	206.27
101029	TULSA COUNTY EMPL RETIRE	OTHER	12,539.00
101029	TULSA COUNTY SHERIFF	OTHER	140.00
101029	UNITED WAY	OTHER	27.00
101029	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	20.00

2010 - 2011 SHERIFF'S OPERATION OF JAIL

1017107	FBI NATIONAL ACADEMY	OPERATING SUPPLIES	75.00
1019139	BLACK CREEK INTREGRATED	OPERATING SUPPLIES	1,055.00
1019879	COOPER INSTITUTE, THE	TRAINING	595.00
1104711	BOB BARKER COMPANY	OPERATING SUPPLIES	51.60
1104711	BOB BARKER COMPANY	OPERATING SUPPLIES	171.08
1104711	BOB BARKER COMPANY	OPERATING SUPPLIES	1,760.20
1104715	BLACK CREEK INTREGRATED	OPERATING SUPPLIES	2,428.90
1105060	XEROX CORPORATION	OPER SUPPLIES & MAINT	339.86
1105067	U S POSTAL SERVICE	PRINTING SUPPLIES	347.02
1105069	TULSA COUNTY MIS	COMMUNICATION SRVS	1,285.57
1105073	TULSA COUNTY	PRINTING SUPPLIES	582.11
1105074	TULSA COUNTY	OFFICE SUPPLIES	7,061.24
1105077	PARENT CHILD CENTER	PROFESSIONAL & TECH	350.00
1105192	SIMPLEXGRINNELL LP	OPERATING SUPPLIES	2,549.82

Monday, October 25, 2010 - Continued

1105376	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	126.87
1105376	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	2,848.58
1105765	GRAINGER INC	OPERATING SUPPLIES	139.60
1105765	GRAINGER INC	OPERATING SUPPLIES	201.96
1105765	GRAINGER INC	OPERATING SUPPLIES	252.95
1105765	GRAINGER INC	OPERATING SUPPLIES	1,892.38
1105819	TULSA COFFEE SERVICE	OPERATING SUPPLIES	141.93
1106299	LOOMIS BROS EQUIPMENT	OPERATING SUPPLIES	225.00
1106381	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	1,785.00
1106837	CITY OF TULSA	UTILITY SERVICES	226.80
1106848	HAMILTON WATER SERVICE	OPERATING SUPPLIES	173.00
1107357	EMERGENCY POWER SYSTEM	OPERATING SUPPLIES	2,850.00
1107420	CORRECTIONAL HEALTHCARE	CONTRACTED MEDICAL	108,417.86
1107424	KAMAN INDUSTRIAL	OPERATING SUPPLIES	259.89
1107442	CENTER FOR AMERICAN	OPERATING SUPPLIES	275.00
101029	TULSA COUNTY JAIL	PAYROLL	926,896.55
101029	IRS	TAX	70,486.30
101029	OKLAHOMA TAX COMMISSION	TAX	25,191.00
101029	SOCIAL SECURITY ADMINISTR	TAX	135,983.24
101029	AMERICAN FAMILY	HEALTH	949.31
101029	AMERICAN HERITAGE LIFE INC	HEALTH	511.04
101029	CHUBB & SON	HEALTH	1,017.12
101029	COMMUNITYCARE IDEA	HEALTH	158,927.98
101029	SEMLER, J DENNIS TREASURER	HEALTH	11,298.58
101029	STANDARD INSURANCE COMPANY	HEALTH	1,017.12
101029	VISION SERVICE PLAN	HEALTH	791.26
101029	LEADERS LIFE INS CO	LIFE	955.98
101029	STANDARD INSURANCE CO	LIFE	1,310.00
101029	STANDARD INSURANCE COMPANY	LIFE	2,571.82
101029	CREDITORS RECOVERY	GARNISHMENTS	478.79
101029	FAMILY SUPPORT REGISTRY	GARNISHMENTS	391.26
101029	HOWE-PIERCE, DARLA J	GARNISHMENTS	323.85
101029	IRS	GARNISHMENTS	810.00
101029	J ANDREW ENLOW INC	GARNISHMENTS	200.00
101029	LOVE, BEAL & NIXON PC	GARNISHMENTS	1,588.82
101029	MASTER FINANCE	GARNISHMENTS	183.00
101029	MICHIGAN STATE DISBURSEME	GARNISHMENTS	522.79
101029	NEW JERSEY FAMILY SUPPORT	GARNISHMENTS	403.08
101029	OKLAHOMA DEPART OF HUMAN	GARNISHMENTS	7,557.75
101029	OKLAHOMA EMPLOYMENT SECUR	GARNISHMENTS	100.00
101029	OKLAHOMA GUARANTEED STUDE	GARNISHMENTS	1,151.81
101029	PREMIERE CREDIT OF NORTH	GARNISHMENTS	20.00
101029	ROBINSON & HOOVER	GARNISHMENTS	200.00
101029	US DEPARTMENT OF EDUCATION	GARNISHMENTS	429.56
101029	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	903.60
101029	COMMUNITY CARE HMO INC EA	OTHER	321.00
101029	FLEXPLAN ADMINISTRATORS	OTHER	11,251.98
101029	GREAT AMERICAN LIFE	OTHER	90.02
101029	LASALLE NATIONAL BANK-PEH	OTHER	26,981.16
101029	NATIONWIDE RETIREMENT	OTHER	16,124.10
101029	PREPAID LEGAL	OTHER	383.50
101029	PRUDENTIAL INSURANCE	OTHER	2,238.07
101029	SEMLER, J DENNIS TREASURER	OTHER	30.00
101029	SEMLER, J DENNIS TREASURER	OTHER	54,196.75
101029	STANDARD INSURANCE COMPANY	OTHER	2,238.07
101029	TULSA COUNTY EMPL RETIRE	OTHER	117,296.83
101029	TULSA COUNTY SHERIFF	OTHER	640.00
101029	UNITED WAY	OTHER	874.51
101029	AMERICAN AIRLINES EMPL FED	DIRECT DEPOSIT	200.00
101029	ARVEST BANK	DIRECT DEPOSIT	200.00
101029	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	4,550.00
101029	NETSPEND CORPORATION	DIRECT DEPOSIT	720.00
101029	ST FRANCIS FED CREDIT UNION	DIRECT DEPOSIT	100.00
101029	ST JOHN FEDERAL CREDIT UN	DIRECT DEPOSIT	215.00
101029	STILLWATER NATIONAL BANK	DIRECT DEPOSIT	220.00
101029	TULSA MUNICIPAL EMP FED CRED	DIRECT DEPOSIT	4,607.51
101029	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	100.00

2010 - 2011 COUNTY CLERK'S RECORDS MGMT

1021585	GET IMAGING INC	DATA PROCESSING SRVS	8,224.35
1106916	INTERNATIONAL PAPER	OPERATING SUPPLIES	82.50
1108093	AMERICAN FUTURE SYSTEM	TRAINING	199.00
101029	COUNTY CLERK RECORDS MGMT	PAYROLL	6,077.00
101029	IRS	TAX	632.69

Monday, October 25, 2010 - Continued

101029	OKLAHOMA TAX COMMISSION	TAX	210.00
101029	SOCIAL SECURITY ADMINISTR	TAX	881.80
101029	AMERICAN HERITAGE LIFE INC	HEALTH	59.02
101029	CHUBB & SON	HEALTH	4.50
101029	COMMUNITYCARE IDEA	HEALTH	387.98
101029	SEMLER, J DENNIS TREASURER	HEALTH	23.44
101029	STANDARD INSURANCE COMPANY	HEALTH	4.50
101029	VISION SERVICE PLAN	HEALTH	7.08
101029	STANDARD INSURANCE CO	LIFE	29.00
101029	STANDARD INSURANCE COMPANY	LIFE	13.55
101029	COMMUNITY CARE HMO INC EA	OTHER	1.00
101029	FLEXPLAN ADMINISTRATORS	OTHER	175.00
101029	NATIONWIDE RETIREMENT	OTHER	250.00
101029	PRUDENTIAL INSURANCE	OTHER	33.52
101029	SEMLER, J DENNIS TREASURER	OTHER	76.70
101029	SEMLER, J DENNIS TREASURER	OTHER	43.14
101029	STANDARD INSURANCE COMPANY	OTHER	33.52
101029	TULSA COUNTY EMPL RETIRE	OTHER	581.25
<u>2010 - 2011 JUVENILE CASH FUND</u>			
1103530	WEAVER DRUG TESTING	SPECIAL SERVICES	60.00
1103530	WEAVER DRUG TESTING	SPECIAL SERVICES	40.00
1103681	TULSA TECHNOLOGY CENTER	TRAINING	65.00
1103682	TULSA TECHNOLOGY CENTER	TRAINING	11.00
1104728	OKLAHOMA STATE BUREAU	SPECIAL SERVICES	15.00
1104753	DEATHERAGE ASSOCIATE	PROFESSIONAL & TECH	135.00
1105875	SEALANDER BROKERAGE	RENTALS & LEASES	3,937.82
1106199	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	50.99
1106199	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	130.76
1106199	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	178.98
1106199	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	641.48
1107808	WAL-MART STORES INC	NON-CAPITAL INVENTORY	114.00
1107808	WAL-MART STORES INC	MEDICAL, SURGICAL	68.56
1107808	WAL-MART STORES INC	OTHER M&E AND MATERIAL	1,096.00
101029	JUVENILE DETENTION	PAYROLL	137,068.70
101029	JUVENILE GRANT	PAYROLL	33,960.00
101029	IRS	TAX	12,061.59
101029	OKLAHOMA TAX COMMISSION	TAX	4,638.00
101029	SOCIAL SECURITY ADMINISTR	TAX	25,165.20
101029	AMERICAN FAMILY	HEALTH	47.30
101029	CHUBB & SON	HEALTH	120.49
101029	COMMUNITYCARE IDEA	HEALTH	30,614.94
101029	COMMUNITYCARE PPO	HEALTH	745.15
101029	SEMLER, J DENNIS TREASURER	HEALTH	2,081.91
101029	STANDARD INSURANCE COMPANY	HEALTH	120.49
101029	VISION SERVICE PLAN	HEALTH	157.80
101029	LEADERS LIFE INS CO	LIFE	361.89
101029	STANDARD INSURANCE CO	LIFE	207.50
101029	STANDARD INSURANCE COMPANY	LIFE	410.31
101029	ECK, LONNIE D	GARNISHMENTS	292.00
101029	IRS	GARNISHMENTS	200.00
101029	LOVE, BEAL & NIXON PC	GARNISHMENTS	110.00
101029	MARS INC	GARNISHMENTS	50.00
101029	NYS CHILD SUPPORT PROCESS	GARNISHMENTS	798.00
101029	OFFICE- ATTORNEY GENERAL	GARNISHMENTS	150.00
101029	OKLAHOMA DEPART OF HUMAN	GARNISHMENTS	2,033.61
101029	ROBINSON & HOOVER	GARNISHMENTS	50.00
101029	US DEPARTMENT OF EDUCATION	GARNISHMENTS	77.00
101029	COMMUNITY CARE HMO INC EA	OTHER	63.00
101029	FLEXPLAN ADMINISTRATORS	OTHER	1,091.01
101029	LASALLE NATIONAL BANK-PEH	OTHER	5,045.31
101029	NATIONWIDE RETIREMENT	OTHER	5,455.00
101029	PREPAID LEGAL	OTHER	103.25
101029	PRUDENTIAL INSURANCE	OTHER	439.32
101029	SEMLER, J DENNIS TREASURER	OTHER	7,314.12
101029	STANDARD INSURANCE COMPANY	OTHER	439.32
101029	TULSA COUNTY EMPL RETIRE	OTHER	22,232.39
101029	UNITED WAY	OTHER	312.84
101029	CITY NATIONAL BANK	DIRECT DEPOSIT	300.00
101029	EXCHANGE BANK OF SKIATOOK	DIRECT DEPOSIT	412.00
101029	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	1,460.00
101029	TULSA MUNICIPAL EMP FED CRED	DIRECT DEPOSIT	3,455.83

Monday, October 25, 2010 - Continued

2010 - 2011 SPECIAL PROJECTS FUND

1107790	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03
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2010 - 2011 RESALE PROPERTY FUND

1105080	COX COMMUNICATIONS	COMMUNICATION SRVS	44.99
1107163	AUTOMATED MAIL SERVICE	POSTAGE	38.11
1107163	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	11.83
101029	TREAS-RESALE PROPERTY	PAYROLL	77,533.62
101029	IRS	TAX	5,229.93
101029	OKLAHOMA TAX COMMISSION	TAX	2,122.00
101029	SOCIAL SECURITY ADMINISTR	TAX	10,858.88
101029	AMERICAN FAMILY	HEALTH	73.04
101029	AMERICAN HERITAGE LIFE INC	HEALTH	402.09
101029	CHUBB & SON	HEALTH	98.00
101029	COMMUNITYCARE IDEA	HEALTH	13,968.05
101029	SEMLER, J DENNIS TREASURER	HEALTH	1,059.40
101029	STANDARD INSURANCE COMPANY	HEALTH	98.00
101029	VISION SERVICE PLAN	HEALTH	80.92
101029	LEADERS LIFE INS CO	LIFE	240.51
101029	STANDARD INSURANCE CO	LIFE	252.50
101029	STANDARD INSURANCE COMPANY	LIFE	216.80
101029	COMMUNITY CARE HMO INC EA	OTHER	23.00
101029	FLEXPLAN ADMINISTRATORS	OTHER	3,608.34
101029	GREAT AMERICAN LIFE	OTHER	44.02
101029	LASALLE NATIONAL BANK-PEH	OTHER	2,180.38
101029	NATIONWIDE RETIREMENT	OTHER	2,385.00
101029	PREPAID LEGAL	OTHER	14.75
101029	PRUDENTIAL INSURANCE	OTHER	428.90
101029	SEMLER, J DENNIS TREASURER	OTHER	808.33
101029	SEMLER, J DENNIS TREASURER	OTHER	554.39
101029	STANDARD INSURANCE COMPANY	OTHER	428.90
101029	TULSA COUNTY EMPL RETIRE	OTHER	10,768.57
101029	UNITED WAY	OTHER	108.67
101029	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	1,070.00
101029	TULSA MUNICIPAL EMP FED CRED	DIRECT DEPOSIT	300.00

2010 - 2011 HIGHWAY T-CASH FUND

1100409	BEST WELDERS SUPPLY	OPERATING SUPPLIES	32.00
1100701	BEST WELDERS SUPPLY	OPERATING SUPPLIES	28.00
1100788	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	175.00
1101851	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1101851	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1101851	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1101851	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1101851	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1101851	G&K SERVICES INC	OPERATING SUPPLIES	75.41
1101851	G&K SERVICES INC	OPERATING SUPPLIES	80.74
1101851	G&K SERVICES INC	OPERATING SUPPLIES	82.02
1101851	G&K SERVICES INC	OPERATING SUPPLIES	81.18
1101851	G&K SERVICES INC	OPERATING SUPPLIES	81.25
1101924	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	5,488.00
1102412	HESELBEIN TIRE	OPER SUPPLIES & MAINT	220.00
1102532	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
1102772	HESELBEIN TIRE	OPER SUPPLIES & MAINT	1,050.00
1102915	KIRBY-SMITH MACHINERY	OTHER M&E AND MATERIAL	34,417.00
1103192	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	44.73
1103283	KENKOOL INC	OPER SUPPLIES & MAINT	106.13
1103284	KENKOOL INC	OPER SUPPLIES & MAINT	517.01
1103448	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	350.00
1103831	MAXWELL SUPPLY	OPERATING SUPPLIES	1,437.82
1104318	G&K SERVICES INC	OPERATING SUPPLIES	35.48
1104318	G&K SERVICES INC	OPERATING SUPPLIES	35.48
1104318	G&K SERVICES INC	OPERATING SUPPLIES	35.48
1104318	G&K SERVICES INC	OPERATING SUPPLIES	35.48
1104821	AMERICAN HOSE & SUPPLY	OPER SUPPLIES & MAINT	24.72
1104821	AMERICAN HOSE & SUPPLY	OPER SUPPLIES & MAINT	168.56
1104821	AMERICAN HOSE & SUPPLY	OPER SUPPLIES & MAINT	644.61
1105161	TRIPLE T EQUIPMENT	OPER SUPPLIES & MAINT	202.95
1105646	EASTON SOD FARMS INC	OPERATING SUPPLIES	60.00
1105650	SOONER TIRE	OPER SUPPLIES & MAINT	282.20
1105664	USA MOBILITY WIRELESS	OPERATING SUPPLIES	46.88
1105676	CITY OF OWASSO	UTILITY SERVICES	43.73
1105763	CITY OF TULSA	UTILITY SERVICES	36.19
1105844	ONEOK INC	UTILITY SERVICES	103.98

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1105845	ONEOK INC	UTILITY SERVICES	131.31
1105846	ONEOK INC	UTILITY SERVICES	99.31
1105980	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.57
1105980	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.57
1105980	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.63
1105980	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.89
1105980	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.30
1105980	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.69
1105980	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.98
1105980	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.65
1105980	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.65
1105980	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.30
1105980	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.93
1105980	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.93
1105980	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.81
1105980	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.60
1105980	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.98
1105980	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.58
1105980	PUBLIC SERVICE COMPANY	UTILITY SERVICES	67.44
1105980	PUBLIC SERVICE COMPANY	UTILITY SERVICES	77.74
1105980	PUBLIC SERVICE COMPANY	UTILITY SERVICES	330.58
1105980	PUBLIC SERVICE COMPANY	UTILITY SERVICES	462.06
1105980	PUBLIC SERVICE COMPANY	UTILITY SERVICES	468.12
1105980	PUBLIC SERVICE COMPANY	UTILITY SERVICES	680.27
1105980	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,261.93
1105980	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,111.72
1106099	AIRGAS MID SOUTH INC	OTHER M&E AND MATERIAL	2,829.51
1106142	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	544.75
1106142	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	415.49
1106142	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	526.28
1106198	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	25.00
1106412	GRAINGER INC	OPERATING SUPPLIES	464.14
1106507	ONEOK INC	UTILITY SERVICES	141.56
1106639	ENLOW TRACTOR INC	OPERATING SUPPLIES	194.14
1106669	A-1 FENCE COMPANY	OPERATING SUPPLIES	2,300.00
1106772	GRISSOMS LLC	OPER SUPPLIES & MAINT	335.96
1106815	BEST WELDERS SUPPLY	OPERATING SUPPLIES	26.00
1107238	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	361.39
1107317	TUCKER CHEMICAL INC	OPERATING SUPPLIES	115.72
1107331	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	59.20
1107680	A-1 FENCE COMPANY	OPERATING SUPPLIES	2,950.00
1108006	WELCH STATE BANK	OTHER M&E AND MATERIAL	3,055.68
101029	HIGHWAY CONSTRUCTION DIV	PAYROLL	140,177.01
101029	HIGHWAY DISTRICT 1	PAYROLL	60,272.22
101029	HIGHWAY DISTRICT 2	PAYROLL	62,355.01
101029	HIGHWAY DISTRICT 3	PAYROLL	50,475.34
101029	IRS	TAX	25,803.63
101029	OKLAHOMA TAX COMMISSION	TAX	9,466.00
101029	SOCIAL SECURITY ADMINISTR	TAX	46,253.74
101029	AMERICAN FAMILY	HEALTH	402.48
101029	AMERICAN HERITAGE LIFE INC	HEALTH	209.31
101029	CHUBB & SON	HEALTH	452.56
101029	COMMUNITYCARE IDEA	HEALTH	68,894.28
101029	SEMLER, J DENNIS TREASURER	HEALTH	4,418.62
101029	STANDARD INSURANCE COMPANY	HEALTH	452.56
101029	VISION SERVICE PLAN	HEALTH	309.26
101029	LEADERS LIFE INS CO	LIFE	685.73
101029	STANDARD INSURANCE CO	LIFE	980.10
101029	STANDARD INSURANCE COMPANY	LIFE	1,137.40
101029	AR CHILD SUPPORT CLEARING	GARNISHMENTS	175.00
101029	CITI FINANCIAL	GARNISHMENTS	362.62
101029	ECK, LONNIE D	GARNISHMENTS	824.00
101029	IRS	GARNISHMENTS	228.00
101029	OKLAHOMA DEPART OF HUMAN	GARNISHMENTS	1,116.07
101029	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	150.00
101029	COMMUNITY CARE HMO INC EA	OTHER	110.00
101029	FLEXPLAN ADMINISTRATORS	OTHER	3,693.35
101029	LASALLE NATIONAL BANK-PEH	OTHER	9,840.43
101029	NATIONWIDE RETIREMENT	OTHER	9,133.45
101029	PREPAID LEGAL	OTHER	132.75
101029	PRUDENTIAL INSURANCE	OTHER	1,148.24
101029	SEMLER, J DENNIS TREASURER	OTHER	304.91
101029	SEMLER, J DENNIS TREASURER	OTHER	24,930.44
101029	STANDARD INSURANCE COMPANY	OTHER	1,148.24

Monday, October 25, 2010 - Continued

101029	TULSA COUNTY EMPL RETIRE	OTHER	41,225.80
101029	UNITED WAY	OTHER	164.33
101029	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	900.00
101029	TULSA MUNICIPAL EMP FED CRED	DIRECT DEPOSIT	6,485.46

2010 - 2011 CRIMINAL JUSTICE AUTHORITY

1103346	UNITED STATES CELL	COMMUNICATION SRVS	125.90
1104041	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	6,966.00
1105819	TULSA COFFEE SERVICE	OPERATING SUPPLIES	57.39
1105819	TULSA COFFEE SERVICE	OPERATING SUPPLIES	104.35
1106108	BI INCORPORATED	MONITORS	17,927.25
1106115	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,223.08
1106138	USA MOBILITY WIRELESS	COMMUNICATION SRVS	8.03
1106527	MEDTOX DIAGNOSTICS	OPER SUPPLIES & MAINT	366.69
1106527	MEDTOX DIAGNOSTICS	OPER SUPPLIES & MAINT	547.11
1106546	SIEMENS HEALTHCARE	OPER SUPPLIES & MAINT	432.14
1106546	SIEMENS HEALTHCARE	OPER SUPPLIES & MAINT	1,532.35
1107709	FIZZ-O WATER CO	OPER SUPPLIES & MAINT	34.75
101029	TCCJA ADMINISTRATION	PAYROLL	4,902.80
101029	COURT GUARDS	PAYROLL	168,130.19
101029	COURT SERVICES	PAYROLL	78,612.37
101029	IRS	TAX	21,008.60
101029	OKLAHOMA TAX COMMISSION	TAX	8,007.00
101029	SOCIAL SECURITY ADMINISTR	TAX	36,158.52
101029	AMERICAN FAMILY	HEALTH	209.18
101029	AMERICAN HERITAGE LIFE INC	HEALTH	197.05
101029	CHUBB & SON	HEALTH	241.12
101029	COMMUNITYCARE IDEA	HEALTH	46,714.06
101029	SEMLER, J DENNIS TREASURER	HEALTH	3,746.53
101029	STANDARD INSURANCE COMPANY	HEALTH	241.12
101029	VISION SERVICE PLAN	HEALTH	156.28
101029	LEADERS LIFE INS CO	LIFE	312.01
101029	STANDARD INSURANCE CO	LIFE	485.20
101029	STANDARD INSURANCE COMPANY	LIFE	758.35
101029	CREDITORS RECOVERY C	GARNISHMENTS	180.00
101029	ECK, LONNIE D	GARNISHMENTS	70.00
101029	LOVE, BEAL & NIXON PC	GARNISHMENTS	125.00
101029	MORGAN & ASSOCIATES PC	GARNISHMENTS	594.91
101029	OKLAHOMA DEPART OF HUMAN	GARNISHMENTS	778.89
101029	ORIZAL, MARIA	GARNISHMENTS	432.90
101029	REYNOLDS RIDINGS VOGT	GARNISHMENTS	50.00
101029	US DEPARTMENT OF EDUCATION	GARNISHMENTS	113.61
101029	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	674.33
101029	COMMUNITY CARE HMO INC EA	OTHER	78.00
101029	FLEXPLAN ADMINISTRATORS	OTHER	3,240.18
101029	LASALLE NATIONAL BANK-PEH	OTHER	7,800.17
101029	NATIONWIDE RETIREMENT	OTHER	7,663.57
101029	PREPAID LEGAL	OTHER	132.75
101029	PRUDENTIAL INSURANCE	OTHER	725.76
101029	SEMLER, J DENNIS TREASURER	OTHER	984.00
101029	SEMLER, J DENNIS TREASURER	OTHER	12,730.89
101029	STANDARD INSURANCE COMPANY	OTHER	725.76
101029	TULSA COUNTY EMPL RETIRE	OTHER	33,979.46
101029	TULSA COUNTY SHERIFF	OTHER	320.00
101029	UNITED WAY	OTHER	333.34
101029	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	375.00
101029	RCB BANK	DIRECT DEPOSIT	100.00
101029	TULSA MUNICIPAL EMP FED CRED	DIRECT DEPOSIT	2,125.65
101029	WELLS FARGO BANK N A	DIRECT DEPOSIT	1,200.00

2010 - 2011 LAW LIBRARY FUND

1107713	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	239.14
1107719	WEST PUBLISHING CORO	MISCELLANEOUS EXPENSE	2,835.86
1107745	REED ELSEVIER INC	MISCELLANEOUS EXPENSE	818.00
101029	LAW LIBRARY	PAYROLL	9,204.00
101029	IRS	TAX	662.96
101029	OKLAHOMA TAX COMMISSION	TAX	231.00
101029	SOCIAL SECURITY ADMINISTR	TAX	1,377.92
101029	CHUBB & SON	HEALTH	3.00
101029	COMMUNITYCARE IDEA	HEALTH	1,102.68
101029	DELTA DENTAL OF OKLAHOMA	HEALTH	80.28
101029	STANDARD INSURANCE COMPANY	HEALTH	3.00
101029	STANDARD INSURANCE COMPANY	LIFE	26.29
101029	COMMUNITY CARE HMO INC EA	OTHER	3.00

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101029	FLEXPLAN ADMINISTRATORS	OTHER	50.00
101029	LASALLE NATIONAL BANK-PEH	OTHER	211.32
101029	NATIONWIDE RETIREMENT	OTHER	750.00
101029	PRUDENTIAL INSURANCE	OTHER	15.24
101029	SEMLER, J DENNIS TREASURER	OTHER	73.40
101029	STANDARD INSURANCE COMPANY	OTHER	15.24
101029	TULSA COUNTY EMPL RETIRE	OTHER	1,189.47
101029	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	535.00

2010 - 2011 CITY-COUNTY HEALTH DEPARTMENT

1019606	AVAYA INC	COMMUNICATION SRVS	5,537.17
1019606	AVAYA INC	COMMUNICATION SRVS	5,618.51
1019606	AVAYA INC	COMMUNICATION SRVS	11,404.80
1019607	AVAYA INC	COMMUNICATION SRVS	5,537.17
1019607	AVAYA INC	COMMUNICATION SRVS	5,537.17
1019607	AVAYA INC	COMMUNICATION SRVS	11,074.34
1020525	AVAYA INC	COMMUNICATION SRVS	5,786.29
1020526	AVAYA INC	COMMUNICATION SRVS	541.16
1020527	AVAYA INC	COMMUNICATION SRVS	2,201.25
1020528	AVAYA INC	COMMUNICATION SRVS	2,744.43
1020529	AVAYA INC	COMMUNICATION SRVS	541.16
1020531	AVAYA INC	COMMUNICATION SRVS	5,513.58
1021958	AVAYA INC	COMMUNICATION SRVS	5,537.17
1021959	AVAYA INC	COMMUNICATION SRVS	5,537.17
1021960	AVAYA INC	COMMUNICATION SRVS	5,537.17
1021961	AVAYA INC	COMMUNICATION SRVS	5,537.17
1021962	AVAYA INC	COMMUNICATION SRVS	5,537.25
1100532	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	580.00
1100813	TULSA COUNTY BUDGET	OTHER SERVICES	2,888.00
1100980	ONEOK INC	UTILITY SERVICES	144.31
1101076	PUBLIC SERVICE COMPANY	UTILITY SERVICES	170.39
1101661	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	501.07
1101991	KLIPFOLIO INC	DATA PROCESSING SRVS	3,500.00
1102065	PINPOINT PERSONNEL	PROFESSIONAL & TECH	519.27
1102066	PINPOINT PERSONNEL	PROFESSIONAL & TECH	491.94
1102276	U S POSTAL SERVICE	COMMUNICATION SRVS	3,022.58
1102294	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	4,938.32
1103550	FERGUSON SECURITY	OPERATING SUPPLIES	57.50
1103550	FERGUSON SECURITY	OPERATING SUPPLIES	424.99
1103582	AVAYA INC	COMMUNICATION SRVS	5,513.58
1103583	AVAYA INC	COMMUNICATION SRVS	5,510.96
1103584	AVAYA INC	COMMUNICATION SRVS	5,516.20
1103585	AVAYA INC	COMMUNICATION SRVS	5,513.58
1103793	FIZZ-O WATER CO	OPERATING SUPPLIES	9.00
1103793	FIZZ-O WATER CO	OPERATING SUPPLIES	9.00
1103793	FIZZ-O WATER CO	OPERATING SUPPLIES	4.50
1103793	FIZZ-O WATER CO	OPERATING SUPPLIES	4.50
1103793	FIZZ-O WATER CO	OPERATING SUPPLIES	9.00
1103793	FIZZ-O WATER CO	OPERATING SUPPLIES	5.50
1103793	FIZZ-O WATER CO	OPERATING SUPPLIES	5.50
1103793	FIZZ-O WATER CO	OPERATING SUPPLIES	5.50
1103793	FIZZ-O WATER CO	OPERATING SUPPLIES	5.50
1103793	FIZZ-O WATER CO	OPERATING SUPPLIES	8.25
1103793	FIZZ-O WATER CO	OPERATING SUPPLIES	8.25
1103793	FIZZ-O WATER CO	OPERATING SUPPLIES	16.50
1103872	ST JOHN MEDICAL	PROFESSIONAL & TECH	88.91
1103881	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	11,228.97
1103881	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	4,452.05
1103893	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	34.69
1103914	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	28.50
1103914	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	6.90
1103914	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	54.00
1103914	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	57.00
1103914	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	31.70
1103914	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	228.50
1103914	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	239.50
1103914	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,164.00
1103914	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	695.30
1103914	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,615.78
1103914	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,365.85
1104108	LOOMIS, FARGO & CO	OTHER SERVICES	368.00
1104337	FUELMAN	MOTOR VEHICLES-OPER	1,111.11
1104388	MITCO CUSTOM WATER	EQUIP SERVICE AGREEMENT	120.00
1104388	MITCO CUSTOM WATER	EQUIP SERVICE AGREEMENT	175.00

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1104576	AT&T MOBILITY II LLC	COMMUNICATION SRVS	124.87
1104576	AT&T MOBILITY II LLC	COMMUNICATION SRVS	97.00
1104576	AT&T MOBILITY II LLC	COMMUNICATION SRVS	79.03
1104600	EMPLOYEE ASSISTANCE	EMPLOYEE ASSISTANCE	325.00
1104601	SECURITEC CORPORATION	MISCELLANEOUS EXPENSE	895.00
1104844	SNELL, LISA RENAE	PROFESSIONAL & TECH	120.06
1104845	SNELL, LISA RENAE	PROFESSIONAL & TECH	79.69
1105131	BOUNCE PRO RENTALS	MISCELLANEOUS EXPENSE	325.00
1105293	ISAACS, GERALD L	TRAINING	150.00
1105336	BEVEL, SHANE	PROFESSIONAL & TECH	375.00
1105400	INDUSTRIAL MAINTENANCE	CHEMICAL & LAB SUPPL	74.60
1105404	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	109.20
1105405	WORLD PUBLISHING CO	PROFESSIONAL & TECH	379.52
1105423	SNELL, LISA RENAE	PROFESSIONAL & TECH	68.00
1105571	PINPOINT PERSONNEL	PROFESSIONAL & TECH	634.40
1105618	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	15.95
1105618	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	28.69
1105618	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	15.95
1105691	RESOURCE TECHNOLOGY	CHEMICAL & LAB SUPPL	110.00
1105691	RESOURCE TECHNOLOGY	CHEMICAL & LAB SUPPL	749.00
1106023	SOUTHWESTERN BELL	COMMUNICATION SRVS	57.42
1106025	SOUTHWESTERN BELL	COMMUNICATION SRVS	57.55
1106061	COX COMMUNICATIONS	COMMUNICATION SRVS	229.48
1106062	COX COMMUNICATIONS	COMMUNICATION SRVS	229.48
1106063	COX COMMUNICATIONS	COMMUNICATION SRVS	1,353.65
1106095	TULSA COUNTY	OFFICE SUPPLIES	61.19
1106095	TULSA COUNTY	OFFICE SUPPLIES	129.11
1106095	TULSA COUNTY	OFFICE SUPPLIES	139.81
1106095	TULSA COUNTY	OFFICE SUPPLIES	218.66
1106095	TULSA COUNTY	OFFICE SUPPLIES	257.86
1106095	TULSA COUNTY	OFFICE SUPPLIES	294.86
1106095	TULSA COUNTY	OFFICE SUPPLIES	442.58
1106095	TULSA COUNTY	OFFICE SUPPLIES	1,129.98
1106095	TULSA COUNTY	OFFICE SUPPLIES	1,141.97
1106095	TULSA COUNTY	PRINTING, DUPLICATINGG	301.52
1106096	TULSA COUNTY	OFFICE SUPPLIES	6.24
1106096	TULSA COUNTY	OFFICE SUPPLIES	74.80
1106096	TULSA COUNTY	OFFICE SUPPLIES	87.68
1106096	TULSA COUNTY	OFFICE SUPPLIES	108.76
1106096	TULSA COUNTY	OFFICE SUPPLIES	147.37
1106096	TULSA COUNTY	OFFICE SUPPLIES	214.02
1106096	TULSA COUNTY	OFFICE SUPPLIES	319.40
1106096	TULSA COUNTY	OFFICE SUPPLIES	324.00
1106096	TULSA COUNTY	OFFICE SUPPLIES	454.09
1106096	TULSA COUNTY	OFFICE SUPPLIES	438.42
1106096	TULSA COUNTY	PRINTING, DUPLICATING	86.28
1106335	SIEMENS WATER	CHEMICAL & LAB SUPPL	100.00
1106377	SJS PARTNERSHIP	OPERATING SUPPLIES	739.00
1106377	SJS PARTNERSHIP	OPERATING SUPPLIES	1,093.00
1106787	RESOURCE TECHNOLOGY	CHEMICAL & LAB SUPPL	149.00
1106799	QUALITY ENVIRONMENTAL	CHEMICAL & LAB SUPPL	600.72
1106822	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	312.95
1106827	OAKTREE PRODUCTS INC	CHEMICAL & LAB SUPPL	153.85
1106833	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	780.48
1106943	OKLAHOMA EAGLE LLC	PROFESSIONAL & TECH	1,015.00
1106945	LEKTRON LIGHTING	OPERATING SUPPLIES	270.00
1106945	LEKTRON LIGHTING	OPERATING SUPPLIES	270.00
1106945	LEKTRON LIGHTING	OPERATING SUPPLIES	540.00
1106947	TUCKER CHEMICAL INC	OPERATING SUPPLIES	164.64
1106956	AMSAN	OPERATING SUPPLIES	193.20
1106958	TELEDYNE LEEMAN	CHEMICAL & LAB SUPPL	215.00
1107027	FITNESS FINDERS INC	OPERATING SUPPLIES	52.49
1107355	MCAFEE, TAMMY JO	MILEAGE REIMB-IN COUNTY	46.00
1107355	MCAFEE, TAMMY JO	TRAVEL-OUT OF COUNTY	470.00
1107355	MCAFEE, TAMMY JO	TRAINING	315.00
1107356	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	68.00
1107358	NUTT, ELIZABETH A	TRAVEL-OUT OF COUNTY	438.80
1107358	NUTT, ELIZABETH A	TRAINING	105.00
1107360	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	41.00
1107360	WILBURN, REBECCA	TRAVEL-OUT OF COUNTY	792.79
1107360	WILBURN, REBECCA	TRAINING	315.00
1107361	TIPPIT, BRANDI	MILEAGE REIMB-IN COUNTY	60.50
1107362	WILKINSON, WENDELL L	MILEAGE REIMB-IN COUNTY	313.00
1107363	PENA, GLADYS	MILEAGE REIMB-IN COUNTY	23.50

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1107364	REASORS	OPERATING SUPPLIES	33.71
1107365	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	361.00
1107367	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	467.50
1107368	SEBERT, KATHERINE	MILEAGE REIMB-IN COUNTY	35.50
1107368	SEBERT, KATHERINE	TRAVEL-OUT OF COUNTY	153.00
1107371	MATHA, JESSICA	MILEAGE REIMB-IN COUNTY	48.00
1107372	CLARK, RODNEY L AND	RENTALS & LEASES	150.00
1107426	BAKER III, JOHN C	MILEAGE REIMB-IN COUNTY	136.00
1107427	HARTMAN, JOHN ALAN	MILEAGE REIMB-IN COUNTY	109.00
1107436	GRUBB, REBECCA	MILEAGE REIMB-IN COUNTY	115.50
1107441	BEVERAGE, PAIGE	MILEAGE REIMB-IN COUNTY	327.50
1107443	BURCH, DAVID	MILEAGE REIMB-IN COUNTY	63.00
1107444	LETOURNEAU, JERRI	MILEAGE REIMB-IN COUNTY	198.00
1107450	SHEEHAN, JANICE L	MILEAGE REIMB-IN COUNTY	73.00
1107451	STEVENSON, PATRICIA	MILEAGE REIMB-IN COUNTY	141.50
1107452	SBC GLOBAL SERVICES	COMMUNICATION SRVS	204.00
1107454	WOODIN, RHONDA	MILEAGE REIMB-IN COUNTY	130.00
1107454	WOODIN, RHONDA	TRAVEL-OUT OF COUNTY	111.50
1107456	RAMIREZ, JUAN	MILEAGE REIMB-IN COUNTY	170.00
1107457	WELLNESS COUNCILS	SUBSCRIPTIONS & MEMBER	292.00
1107458	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	347.00
1107460	BEDFORD COMMUNICATION	SUBSCRIPTIONS & MEMBER	14.99
1107463	RADER, SCOTT	MILEAGE REIMB-IN COUNTY	309.00
1107464	SPITLER, CINDY	MILEAGE REIMB-IN COUNTY	281.00
1107495	AMERICAN CHEMICAL	SUBSCRIPTIONS & MEMBER	151.00
1107503	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	143.50
1107503	IVEY, REGGIE	TRAVEL-OUT OF COUNTY	117.00
1107505	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	247.00
1107509	CARGILL, BARBARA	MILEAGE REIMB-IN COUNTY	203.50
1107516	CANTRELL, GINGER	MILEAGE REIMB-IN COUNTY	135.00
1107516	CANTRELL, GINGER	TRAINING	50.00
1107566	REASORS	OPERATING SUPPLIES	37.24
1107625	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	122.50
1107635	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	376.50
1107636	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	402.50
1107637	DIAZ, LUPE	MILEAGE REIMB-IN COUNTY	141.50
1107638	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	379.25
1107639	SHAW, LELA Y	MILEAGE REIMB-IN COUNTY	143.50
1107639	SHAW, LELA Y	MILEAGE REIMB-IN COUNTY	70.50
1107640	PEARMAN, PEGGY	MILEAGE REIMB-IN COUNTY	54.00
1107645	MATHAI, BETSY V	MILEAGE REIMB-IN COUNTY	163.00
1107647	GETTY IMAGES INC	SUBSCRIPTIONS & MEMBER	1,899.95
1107651	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN COUNTY	299.00
1107652	PRIDE, YVETTE	MILEAGE REIMB-IN COUNTY	134.50
1107653	WADE, GEORGIA ANN	MILEAGE REIMB-IN COUNTY	281.00
1107653	WADE, GEORGIA ANN	TRAVEL-OUT OF COUNTY	272.16
1107661	JAMESON, MICHELLE	MILEAGE REIMB-IN COUNTY	139.00
1107664	WELSCO INC	OPERATING SUPPLIES	117.42
1107665	HOARD, STACY	MILEAGE REIMB-IN COUNTY	69.00
1107714	GOGETS, JOHN	MILEAGE REIMB-IN COUNTY	181.00
1107714	GOGETS, JOHN	TRAVEL-OUT OF COUNTY	232.00
1107735	PARENT CHILD CENTER	OUTGOING TRANSFERS	7,652.72
1107741	MARGARET HUDSON PROGRAM	OUTGOING TRANSFERS	7,508.51
1107742	MARGARET HUDSON PROGRAM	OUTGOING TRANSFERS	7,541.27
1107753	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	261.50
1107753	ELIAS, KRISTY L	TRAVEL-OUT OF COUNTY	396.74
1107754	GLYNN, SUSAN H	MILEAGE REIMB-IN COUNTY	84.00
1107754	GLYNN, SUSAN H	TRAINING	160.00
1107757	DEAN, FLOR I	MILEAGE REIMB-IN COUNTY	203.50
1107759	PINPOINT PERSONNEL	PROFESSIONAL & TECH	161.04
1107766	FRANCETIC, PAUL	MILEAGE REIMB-IN COUNTY	40.50
1107767	VANBUSKIRK, KELLY	MILEAGE REIMB-IN COUNTY	31.00
1107770	DURANT-MACON, DONNA	MILEAGE REIMB-IN COUNTY	7.00
1107770	DURANT-MACON, DONNA	TRAVEL-OUT OF COUNTY	69.00
1107819	ONEOK INC	UTILITY SERVICES	145.96
1107821	ONEOK INC	UTILITY SERVICES	49.13
1107823	ONEOK INC	UTILITY SERVICES	144.14
1107848	MANKINS, ALISA	MILEAGE REIMB-IN COUNTY	601.00
1107869	OKOTIE, THERESA	MILEAGE REIMB-IN COUNTY	179.50
1107876	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	305.00
1107879	PUBLIC SERVICE COMPANY	UTILITY SERVICES	69.86
1107882	PUBLIC SERVICE COMPANY	UTILITY SERVICES	195.44
1107901	MASSACHUSETTS MEDICAL	SUBSCRIPTIONS & MEMBER	159.00
1107916	SUDDERTH, DONNA	PROFESSIONAL & TECH	75.00

Monday, October 25, 2010 - Continued

101029	OFFICE OF THE DIRECTOR	PAYROLL	67,018.69
101029	FINANCE & ACCOUNTING	PAYROLL	24,850.75
101029	MARKETING & CREATIVE SERV	PAYROLL	15,802.00
101029	EPIDEMIOLOGY	PAYROLL	7,565.00
101029	HOMELAND SECURITY GRANT	PAYROLL	42,162.00
101029	INFORMATION TECHNOLOGY SE	PAYROLL	29,835.00
101029	BLDG & GRNDS MAINT-EXPO	PAYROLL	12,851.45
101029	BLDG & GRNDS MAINT-COUNTY	PAYROLL	2,044.00
101029	BLDG & GRNDS MAINT-CRHC	PAYROLL	2,017.00
101029	BLDG & GRNDS MAINT-JOGHC	PAYROLL	29,761.73
101029	SECURITY SERVICES	PAYROLL	12,494.92
101029	CONSUMER PROTECTION	PAYROLL	109,833.73
101029	ENVIRONMENTAL HEALTH SERV	PAYROLL	41,286.00
101029	PERSONAL HEALTH SVCS ADMI	PAYROLL	30,132.07
101029	FAMILY PLANNING-AFRICAN A	PAYROLL	9,676.85
101029	FAMILY PLANNING	PAYROLL	82,186.38
101029	VITAL RECORDS	PAYROLL	11,849.84
101029	COMMUNICABLE DISEASE CONT	PAYROLL	85,530.50
101029	CHILDREN FIRST GRANT	PAYROLL	93,845.55
101029	ADULT HEALTH	PAYROLL	7,521.00
101029	DENTAL CLINIC	PAYROLL	10,622.15
101029	IMMUNIZATIONS	PAYROLL	64,383.84
101029	COMMUNITY HEALTH SVSC, AD	PAYROLL	2,995.00
101029	HEALTHY START GRANT	PAYROLL	29,888.81
101029	CX OF TULSA COUNTY	PAYROLL	19,150.00
101029	CHILD GUIDANCE CENTER	PAYROLL	32,295.00
101029	WIC GRANT	PAYROLL	78,333.76
101029	HEALTHY FUTURES, HEALTHY	PAYROLL	6,671.00
101029	SCHOOL HEALTH	PAYROLL	40,102.00
101029	WORKING FOR BALANCE	PAYROLL	11,115.00
101029	FETAL INFANT MORTALITY	PAYROLL	18,998.50
101029	TULSA-MCH INITIATIVE	PAYROLL	9,096.81
101029	IRS	TAX	82,354.66
101029	OKLAHOMA TAX COMMISSION	TAX	30,576.00
101029	SOCIAL SECURITY ADMINISTR	TAX	149,812.24
101029	AMERICAN FAMILY	HEALTH	715.88
101029	AMERICAN HERITAGE LIFE INC	HEALTH	620.47
101029	CHUBB & SON	HEALTH	890.29
101029	COMMUNITYCARE IDEA	HEALTH	183,347.75
101029	SEMLER, J DENNIS TREASURER	HEALTH	18,368.26
101029	STANDARD INSURANCE COMPANY	HEALTH	890.29
101029	VISION SERVICE PLAN	HEALTH	793.26
101029	LEADERS LIFE INS CO	LIFE	1,951.83
101029	STANDARD INSURANCE CO	LIFE	1,322.40
101029	STANDARD INSURANCE COMPANY	LIFE	2,778.54
101029	ECK, LONNIE D	GARNISHMENTS	1,012.00
101029	OKLAHOMA DEPART OF HUMAN	GARNISHMENTS	1,244.95
101029	OKLAHOMA GUARANTEED STUDENT	GARNISHMENTS	455.73
101029	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	200.00
101029	COMMUNITY HEALTH FOUNDATION	OTHER	214.00
101029	FLEXPLAN ADMINISTRATORS	OTHER	16,319.95
101029	GREAT AMERICAN LIFE	OTHER	378.37
101029	LASALLE NATIONAL BANK-PEH	OTHER	49,423.25
101029	NATIONWIDE RETIREMENT	OTHER	50,289.48
101029	PREPAID LEGAL	OTHER	339.25
101029	PRUDENTIAL INSURANCE	OTHER	3,102.13
101029	STANDARD INSURANCE COMPANY	OTHER	3,102.13
101029	TULSA COUNTY EMPL RETIRE	OTHER	127,298.92
101029	UNITED WAY	OTHER	663.52
101029	YMCA OF GREATER TULSA	OTHER	160.45
101029	BANK OF OKLAHOMA	DIRECT DEPOSIT	500.00
101029	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	1,045.00
101029	MIDFIRST BANK	DIRECT DEPOSIT	250.00
101029	SPIRITBANK	DIRECT DEPOSIT	200.00
101029	THE BANCORP BANK (HIGHER	DIRECT DEPOSIT	700.00
101029	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	200.00
101029	TULSA MUNICIPAL EMP FED CRED	DIRECT DEPOSIT	9,041.81

2010 - 2011 TULSA AREA EMERGENCY MGMT AGCY

1105184	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	926.22
101029	TULSA AREA EMER MGMT AGENCY	PAYROLL	12,453.24
101029	IRS	TAX	1,587.26
101029	OKLAHOMA TAX COMMISSION	TAX	472.00
101029	SOCIAL SECURITY ADMINISTR	TAX	1,846.84

Monday, October 25, 2010 - Continued

101029	AMERICAN FAMILY	HEALTH	28.00
101029	CHUBB & SON	HEALTH	12.46
101029	COMMUNITYCARE IDEA	HEALTH	2,384.32
101029	DELTA DENTAL OF OKLAHOMA	HEALTH	174.40
101029	STANDARD INSURANCE COMPANY	HEALTH	12.46
101029	VISION SERVICE PLAN	HEALTH	2.15
101029	LEADERS LIFE INS CO	LIFE	17.33
101029	STANDARD INSURANCE CO	LIFE	38.40
101029	STANDARD INSURANCE COMPANY	LIFE	40.65
101029	COMMUNITY CARE HMO INC EA	OTHER	3.00
101029	FLEXPLAN ADMINISTRATORS	OTHER	185.00
101029	LASALLE NATIONAL BANK-PEH	OTHER	359.04
101029	NATIONWIDE RETIREMENT	OTHER	400.00
101029	PRUDENTIAL INSURANCE	OTHER	59.70
101029	STANDARD INSURANCE COMPANY	OTHER	59.70
101029	TULSA COUNTY EMPL RETIRE	OTHER	1,679.26
101029	UNITED WAY	OTHER	46.67
101029	YMCA OF GREATER TULSA	OTHER	32.56
101029	TULSA MUNICIPAL EMP FED CRED	DIRECT DEPOSIT	700.00

Request for Zoning Appeal CZ-404, from Applicant/Owner: Lou Reynolds/Shelby Oakley, Subject property is Southeast corner of West 51st Street and South 65th West Avenue. Requested CS/IM zoning from AG denied by TMAPC 8/18/10. The Chairman passed the gavel to Chairman Pro Tem, Fred Perry, stating this Zoning was in her District. Chairman Pro Tem asked if anyone was present other than the applicants who wished to speak. Wayne Alberty, from TMAPC, was present and explained the Planning Commission's decision for their denial of re-zoning for the area. Speaking in favor of the Application were Lou Reynolds, applicant; Phil Rush owner of the proposed concrete plant; Greg Weiz, engineer for the proposed concrete plant; and Charles Elliott, land and business owner, each either gave reasons and/or answered questions pertaining to the desire for the proposed concrete plant. Speaking in opposition to the Application were Daryl Fowler, property owner; Don Meador, property owner; Chuck and Kathy Sittler, property and business owners; Jack Crissup, property owner; and Pearl White, property owner. Coy White, land owner and Kim Mulcare, property owner, gave their speaking time to Jack Crissup; and J.T. Kieling, property owner and Tara Jackson, property owner, gave their speaking time to Chuck Sittler, each either gave reasons and/or answered questions pertaining to the re-zoning of the property. All Site plans, photographs, emails, and all other types of documents received by the speakers in the Zoning Appeal were kept by the Board's Clerk and are available for review in the County Clerk's office. Moved by Keith, seconded by Smaligo, to close the Zoning Appeal discussion. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219576)

Moved by Keith, seconded by Smaligo, to defer the Boards vote regarding CZ-404 for two weeks to November 8, 2010, for additional research and possible discussion, by the Board of County Commissioners. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Requests for Executive Sessions as follows:

1. Board of County Commissioners - Requested by Mark Liotta, pursuant to 25 O.S. §307(B)(3) for the purpose of confidential communication between the Board and its bond counsel and staff regarding the possible purchase of certain real property.
2. District Attorney - Requested by David Iski, pursuant to 25 O.S. § 307 (B) (4) this matter be discussed in Executive Session between the Board and its attorneys for the purpose of confidential communications concerning possible official action regarding a pending litigation, disclosure of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest, to wit: for the purpose of discussing the following

Monday, October 25, 2010 - Continued

cases: Osborn v BOCC, et al., Tulsa County Case No. CJ-2010-3964; and Underwood v. BOCC, Tulsa County Case No. CJ-2010-5378.

Moved by Keith, seconded by Smaligo, that the Board finds, upon advice of counsel, a need for and entered into Executive Sessions, as requested. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Executive Sessions commenced at 11:19 a.m.

Moved by Keith, seconded by Smaligo that the Executive Sessions end. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Executive Sessions ended at 11:40 a.m.

The regular meeting reconvened at 11:45 a.m.

No action taken in Executive Session #1.

Moved by Keith, seconded by Smaligo, to authorize the District Attorney to incur litigation expenses for discovery on cases Osborn v BOCC, et al., Tulsa County Case No. CJ-2010-3964, (Clerk's Misc. File No. 219577); and Underwood v. BOCC, Tulsa County Case No. CJ-2010-5378, (Clerk's Misc. File No. 219578), as discussed in Executive Session #2. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

Earlene Wilson, County Clerk

<u>2010 - 2011 COUNTY TREASURER PAYROLL ACCT</u>			
101029	J DENNIS SEMLER GEN FUND	NET PAY	1,774,592.54
101029	J DENNIS SEMLER CRT CL REVOL	NET PAY	190,754.13
101029	J DENNIS SEMLER VIS INSPECT	NET PAY	82,327.12
101029	J DENNIS SEMLER SHER CASH	NET PAY	173,114.07
101029	J DENNIS SEMLER SHE OP	NET PAY	675,541.34
101029	J DENNIS SEMLER CO CLK REVOL	NET PAY	4,141.49
101029	J DENNIS SEMLER JUV CASH	NET PAY	120,311.21
101029	J DENNIS SEMLER RESAL PROPERT	NET PAY	53,490.95
101029	J DENNIS SEMLER HWY T CASH	NET PAY	220,783.29
101029	J DENNIS SEMLER CJA OPER	NET PAY	175,748.18
101029	J DENNIS SEMLER LAW LIBRARY	NET PAY	6,107.45
101029	J DENNIS SEMLER CC HEALTH	NET PAY	733,650.22
101029	J DENNIS SEMLER TAEMA	NET PAY	7,823.61
101029	J DENNIS SEMLER DRAIN 12	NET PAY	13,154.33
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			