

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on November 23, 2010 at 3:10 p.m.)

MINUTES
Monday, November 29, 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:

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

Moved by Perry, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting for November 22, 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 monthly report from Election Board, for 10/10. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219773)

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

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

1. Stuart C. Irby Company by item (Clerk's Misc. File No. 219802)

Moved by Perry, seconded by Smaligo, to refer the bid to Building Operations and Purchasing for analysis, report and recommendation on December 6, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. Stuart C. Irby Company by item (Clerk's Misc. File No. 219803)

Moved by Smaligo, seconded by Perry, to refer the bid to Building Operations and Purchasing for analysis, report and recommendation on December 6, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Concrete, Curb, Gutter and Flat Work were received and opened. The bidders being two (2) in number are as follow:

1. Jim Bomar Concrete Const., Inc. by item (Clerk's Misc. File No. 219804)
2. Theodore Concrete Construction by item (Clerk's Misc. File No. 219805)

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Moved by Perry, seconded by Smaligo, to refer the bids to Highways and Purchasing for analysis, report and recommendation on December 6, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bid for Home Buyer Assistance Program was received and opened.

The bidder being one (1) in number is as follows:

1. Community Action Resource
& Development, Inc. (CARD) by item (Clerk's Misc. File No. 219806)

Moved by Smaligo, seconded by Perry, to refer the bid to Metropolitan Tulsa HOME Consortium and Purchasing for analysis, report and recommendation on December 6, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

No bids for Driveline Straightening, Repairing and Balancing were received.

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

1. Engineers - 193rd East Avenue Roadway and Drainage Improvements - DEFERRED
2. Parks - Irrigation Pump Station Service/Repair, to D. C. Pumping Services, Inc., the only bid received but is within budgeted expectations. This award is for 1 year beginning 11/29/10. (Clerk's Misc. File No. 219774)
3. Sheriff - Detention Officer Uniforms, to Bob Barker Company, Inc., for uniform items and Gorfam Marketing, Inc., for clear backpacks with 1-color imprint, the overall lowest and best bids received. This award is for 1 year beginning 11/29/10. (Clerk's Misc. File No. 219775)
4. Sheriff - Fiber Optic Camera Scopes - DEFERRED
5. Sheriff - Thermal Imaging Infrared Cameras, to FLIR Systems, Inc., the only bid received and is within budgeted expectations. (Clerk's Misc. File No. 219776)
6. Treasurer - Armored Car Service for Treasurer's Office - DEFERRED
7. TC Departments - Armored Car Services - DEFERRED
8. TC Departments - Laboratory Services, to be rejected and re-advertised with revised conditions and specifications. (Clerk's Misc. File No. 219777)
9. TC Departments - Mops, Brushes, & Brooms - DEFERRED
10. TC Departments - Pest Control - DEFERRED

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

Moved by Smaligo, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending December 6, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219778)

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

1. Bill Bass, to retain peace officer status and be designated as a Peace Officer, Retired under Title 19 O.S. Sec 553 & Sec 554. Retirement effective 1/7/11. (Clerk's Misc. File No. 219779)
2. Don Lee, to retain peace officer status and be designated as a Peace Officer, Retired under Title 19 O.S. Sec 553 & Sec 554. Retirement effective 11/2/10. (Clerk's Misc. File No. 219780)

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 Resolution from Engineers, for Approval of Plat, authorizing the filing of Methodist Church of Leonard Addition, as required under Title 19 O.S., SS288.1. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219783)

Moved by Smaligo, seconded Perry by, to approve the recommendation from the District Attorney for the Tort Claim TC-2010-36, Claimant: Tighe R. Wilson, for correction of additional

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amount of \$103.11, in exchange for release of all claims with reference to the incident on 8/4/10.

Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk’s Misc. File No. 219784)

Moved by Perry, seconded by Smaligo, to approve and authorize execution as needed, the contract from CC Health with Louis M. Drapp. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk’s Misc. File No. 219785)

Moved by Smaligo, seconded by Perry, to approve the following Request to Advertise for Bids:

- 1. TC Departments - Laboratory Services. (Clerk’s Misc. File No. 219786)
Bids to be opened on 12/13/10 at 9:30 a.m.

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

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman, the following inventory resolutions:

- 1. County Clerk - junked: AR-E Time/Date clock, SN 479839, purch. 11/27/00 for \$539. (Clerk’s Misc. File No. 219787)
- 2. Treasurer - junked: 2-Dell projectors, SN 4RVMC41, and JAVMC41, purch. 9/23/04 for \$943.10 ea. (Clerk’s Misc. File No. 219788)

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. CC Health - JRW, Inc., dba Financial Equipment Company, for Widmer electric embosser, parts, accessories, and service. (Clerk’s Misc. File No. 219789)
- 2. Highways - Medart Engine, for Kohler engine parts. (Clerk’s Misc. File No. 219790)
- 3. Law Library - Nolo.com, for their publications. (Clerk’s Misc. File No. 219791)
- 4. Parks - Enlow Tractors, Inc., for Massey-Ferguson parts. (Clerk’s Misc. File No. 219792)
- 5. Parks - Enlow Tractors, Inc., for Mott mower parts. (Clerk’s Misc. File No. 219793)
- 6. Sheriff - R. R. Brink Locking Systems, Inc., for all their lock parts, which include all Medeco parts. (Clerk’s Misc. File No. 219794)

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

Moved by Perry, seconded by Smaligo, to approve the Travel/Training request from IT for Linetta Easter, to Microsoft SQL 2008 training, in Tulsa, OK from 12/13-17/10; cost of \$950. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk’s Misc. File No. 219795)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations</u>			
Gibney, Phillip	Demot. 10% Decrs.	\$2,263.73	11/15/10
Farrar, Patti	Promo. 15% Incr.	\$3,465.38	11/1/10
(Clerk’s Misc. File No. 219796)			
<u>Court Services:</u>			
Crow, Charles	Resign.		11/30/10
(Clerk’s Misc. File No. 219797)			
<u>Highways:</u>			
Douzart, Robert	End FMLA/WC w/Pay	\$1,831.34	11/4/10
(Clerk’s Misc. File No. 219798)			
<u>Parks:</u>			
Auten, William	Reg.	\$1,733.60	12/1/10
Britton, Allyson	Reg.	\$2,200.00	12/1/10
DeBose, Brian	Reg.	\$1,733.60	12/1/10
Finch, Marlyse	Reg.	\$1,753.40	12/1/10
Victory, Christopher	Reg.	\$3,000.00	12/1/10
Krueger, Kyle	Resign.		11/18/10

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Perkins, Nathaneal	Pvertime.	\$7.25/hr.	11/30/10
Patton, Lyle	Provis.	\$2,589.40	12/1/10

(Clerk’s Misc. File No. 219799)

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 11/15-19/10), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 11/22-24/10. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

Executive Session commenced at 9:45 a.m.

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

Executive Session ended at 10:15 a.m.

The regular meeting reconvened at 10:16 a.m.

No action taken.

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

2010 - 2011 GENERAL FUND			
1100073	GOODWIN, LYNDA	MILEAGE REIMB-IN COUNTY	65.00
1101519	HAMILTON WATER SERVICE	BLDGS & GROUNDS MAINT	196.50
1101737	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	1,500.00
1101889	GUARDIAN SECURITY	OTHER SERVICES	38.95
1101890	GUARDIAN SECURITY	OTHER SERVICES	38.95
1101891	GUARDIAN SECURITY	OTHER SERVICES	38.95
1102120	OKLAHOMA POLICE SUPPLY	NON-CAPITAL INVENTORY	799.90
1102121	OKLAHOMA POLICE SUPPLY	NON-CAPITAL INVENTORY	799.90
1102122	OKLAHOMA POLICE SUPPLY	NON-CAPITAL INVENTORY	799.90
1102123	OKLAHOMA POLICE SUPPLY	NON-CAPITAL INVENTORY	799.90
1102124	OKLAHOMA POLICE SUPPLY	NON-CAPITAL INVENTORY	799.90
1102354	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	56.25
1102354	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	176.91
1102354	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	184.41
1102706	ALLBRITTON COMMUNICA	RENTALS & LEASES	230.00
1103215	AAMCO TRANSMISSIONS	MOTOR VEHICLES-MAINT	1,581.66
1103835	ONEOK INC	UTILITY SERVICES	103.47
1104018	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	141.80
1104019	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	141.80
1104020	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	141.80
1104021	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	141.80
1104022	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	141.80
1104023	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	141.80
1104024	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	141.80
1104729	OKLAHOMA STATE BUREAU	PROFESSIONAL & TECH	76.00
1104739	COX COMMUNICATIONS	UTILITY SERVICES	130.00
1104748	AMERICAN HOTEL REGIS	JANITORIAL SUPPLIES	67.50
1104800	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	21.89
1104800	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	62.54
1104800	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	71.40

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1104800	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	138.70
1104800	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	160.16
1104800	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	245.87
1104800	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	80.34
1104800	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	216.78
1104811	IBC SALES CORPORATION	EMERGENCY GROCERIES	41.40
1104811	IBC SALES CORPORATION	EMERGENCY GROCERIES	44.50
1104811	IBC SALES CORPORATION	EMERGENCY GROCERIES	53.90
1104811	IBC SALES CORPORATION	EMERGENCY GROCERIES	54.85
1104811	IBC SALES CORPORATION	EMERGENCY GROCERIES	62.65
1104811	IBC SALES CORPORATION	EMERGENCY GROCERIES	65.80
1104811	IBC SALES CORPORATION	EMERGENCY GROCERIES	69.55
1105311	HALL, ESTILL, HARDWI	PROFESSIONAL & TECH	3,495.00
1105494	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	1,008.87
1105504	WAREHOUSE MARKET INC	CHARITY FOOD	17.65
1105504	WAREHOUSE MARKET INC	CHARITY FOOD	18.92
1105504	WAREHOUSE MARKET INC	CHARITY FOOD	19.02
1105504	WAREHOUSE MARKET INC	CHARITY FOOD	19.03
1105504	WAREHOUSE MARKET INC	CHARITY FOOD	19.32
1105504	WAREHOUSE MARKET INC	CHARITY FOOD	19.40
1105504	WAREHOUSE MARKET INC	CHARITY FOOD	19.79
1105504	WAREHOUSE MARKET INC	CHARITY FOOD	19.98
1105504	WAREHOUSE MARKET INC	CHARITY FOOD	39.45
1105504	WAREHOUSE MARKET INC	CHARITY FOOD	39.50
1105504	WAREHOUSE MARKET INC	CHARITY FOOD	39.87
1105504	WAREHOUSE MARKET INC	CHARITY FOOD	39.87
1105504	WAREHOUSE MARKET INC	CHARITY FOOD	48.98
1105504	WAREHOUSE MARKET INC	CHARITY FOOD	49.60
1105504	WAREHOUSE MARKET INC	CHARITY FOOD	49.82
1105504	WAREHOUSE MARKET INC	CHARITY FOOD	49.94
1105504	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1105504	WAREHOUSE MARKET INC	CHARITY FOOD	54.05
1105504	WAREHOUSE MARKET INC	CHARITY FOOD	55.00
1105504	WAREHOUSE MARKET INC	CHARITY FOOD	59.72
1105504	WAREHOUSE MARKET INC	CHARITY FOOD	60.00
1105505	WAREHOUSE MARKET INC	CHARITY FOOD	18.59
1105505	WAREHOUSE MARKET INC	CHARITY FOOD	19.06
1105505	WAREHOUSE MARKET INC	CHARITY FOOD	19.30
1105505	WAREHOUSE MARKET INC	CHARITY FOOD	19.41
1105505	WAREHOUSE MARKET INC	CHARITY FOOD	19.42
1105505	WAREHOUSE MARKET INC	CHARITY FOOD	19.77
1105505	WAREHOUSE MARKET INC	CHARITY FOOD	19.85
1105505	WAREHOUSE MARKET INC	CHARITY FOOD	19.85
1105505	WAREHOUSE MARKET INC	CHARITY FOOD	19.96
1105505	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1105505	WAREHOUSE MARKET INC	CHARITY FOOD	36.59
1105505	WAREHOUSE MARKET INC	CHARITY FOOD	39.58
1105505	WAREHOUSE MARKET INC	CHARITY FOOD	39.67
1105505	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1105505	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1105505	WAREHOUSE MARKET INC	CHARITY FOOD	53.71
1105505	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1105505	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1105505	WAREHOUSE MARKET INC	CHARITY FOOD	54.59
1105505	WAREHOUSE MARKET INC	CHARITY FOOD	55.00
1105505	WAREHOUSE MARKET INC	CHARITY FOOD	59.95
1105505	WAREHOUSE MARKET INC	CHARITY FOOD	65.00
1105506	WAREHOUSE MARKET INC	CHARITY FOOD	19.95
1105506	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1105506	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1105506	WAREHOUSE MARKET INC	CHARITY FOOD	39.88
1105506	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1105506	WAREHOUSE MARKET INC	CHARITY FOOD	49.27
1105506	WAREHOUSE MARKET INC	CHARITY FOOD	49.70
1105506	WAREHOUSE MARKET INC	CHARITY FOOD	51.66
1105506	WAREHOUSE MARKET INC	CHARITY FOOD	54.37
1105506	WAREHOUSE MARKET INC	CHARITY FOOD	54.76
1105506	WAREHOUSE MARKET INC	CHARITY FOOD	55.00
1105506	WAREHOUSE MARKET INC	CHARITY FOOD	59.16
1105506	WAREHOUSE MARKET INC	CHARITY FOOD	63.77
1105506	WAREHOUSE MARKET INC	CHARITY FOOD	74.82
1105506	WAREHOUSE MARKET INC	CHARITY FOOD	74.84
1105506	WAREHOUSE MARKET INC	CHARITY FOOD	55.00
1105507	WAREHOUSE MARKET INC	CHARITY FOOD	19.86

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1105507	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1105507	WAREHOUSE MARKET INC	CHARITY FOOD	39.71
1105507	WAREHOUSE MARKET INC	CHARITY FOOD	39.37
1105507	WAREHOUSE MARKET INC	CHARITY FOOD	39.57
1105507	WAREHOUSE MARKET INC	CHARITY FOOD	39.75
1105507	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1105507	WAREHOUSE MARKET INC	CHARITY FOOD	49.40
1105507	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1105507	WAREHOUSE MARKET INC	CHARITY FOOD	64.61
1105529	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	-227.40
1105529	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	170.04
1105529	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	223.94
1105529	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	267.77
1105529	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	503.66
1105643	BUILDERS SUPPLY INC	BUILDING MATERIALS	682.00
1105665	USA MOBILITY WIRELESS	TELEPHONE SERVICE	82.46
1105849	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	20.20
1105991	CULLIGAN OF TULSA	MISCELLANEOUS SUPPLIES	39.60
1106150	ECONOMY LUMBER CO INC	BUILDING MATERIALS	606.08
1106183	ONEOK INC	UTILITY SERVICES	65.13
1106183	ONEOK INC	UTILITY SERVICES	132.79
1106217	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	1,019.54
1106231	HILAND DAIRY FOODS	EMERGENCY GROCERIES	27.60
1106231	HILAND DAIRY FOODS	EMERGENCY GROCERIES	27.60
1106231	HILAND DAIRY FOODS	EMERGENCY GROCERIES	27.60
1106231	HILAND DAIRY FOODS	EMERGENCY GROCERIES	27.60
1106231	HILAND DAIRY FOODS	EMERGENCY GROCERIES	41.40
1106231	HILAND DAIRY FOODS	EMERGENCY GROCERIES	41.40
1106231	HILAND DAIRY FOODS	EMERGENCY GROCERIES	41.40
1106231	HILAND DAIRY FOODS	EMERGENCY GROCERIES	55.20
1106231	HILAND DAIRY FOODS	EMERGENCY GROCERIES	94.56
1106251	TULSA COFFEE SERVICE	OFFICE SUPPLIES	43.98
1106298	UNITED STATES CELL	TELEPHONE SERVICE	76.29
1106401	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,001.00
1106401	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	267.40
1106437	J D YOUNG	OPERATING SUPPLIES	46.95
1106636	MCINTOSH SERVICES INC	REMODELING	11,563.00
1106637	MCINTOSH SERVICES INC	REMODELING	6,700.00
1106663	PHYSICIAN SALES & SERV	MEDICAL, SURGICAL	198.00
1106710	J&P SUPPLY INC	EMERG SHELTER RESIDEN	24.88
1106710	J&P SUPPLY INC	EMERG SHELTER RESIDEN	89.67
1106842	TUCKER CHEMICAL INC	OPERATING SUPPLIES	19.50
1106845	PUBLIC SERVICE COMPANY	UTILITY SERVICES	183.23
1106857	BFI WASTE SERVICES	UTILITY SERVICES	113.00
1106904	LEUPOLD & STEVENS	OPERATING SUPPLIES	129.99
1107198	PHYSICIAN SALES & SERV	JANITORIAL SUPPLIES	43.08
1107199	LEKTRON LIGHTING	EMERG SHELTER RESIDEN	63.20
1107200	BOB BARKER COMPANY	JANITORIAL SUPPLIES	49.96
1107400	LEKTRON LIGHTING	JANITORIAL SUPPLIES	145.20
1107487	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	970.00
1107541	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	20.30
1107541	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	216.60
1107541	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	49.38
1107562	AMERICAN HOTEL REGIS	JANITORIAL SUPPLIES	145.14
1107648	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	178.00
1107685	AT&T CORP	UTILITY SERVICES	18,352.29
1107689	AT&T CORP	COMMUNICATION SRVS	329.07
1107724	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	11.60
1107725	LEKTRON LIGHTING	JANITORIAL SUPPLIES	86.90
1107731	TUCKER CHEMICAL INC	EMERG SHELTER RESIDEN	139.80
1107731	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	145.12
1107740	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	27.76
1107771	AMSAN	EMERG SHELTER RESIDEN	59.30
1107776	SCHWARTZ, JANA L	MILEAGE REIMB-IN COUNTY	111.50
1107850	TUCKER CHEMICAL INC	EMERG SHELTER RESIDEN	49.09
1107921	ONEOK INC	UTILITY SERVICES	143.55
1107921	ONEOK INC	UTILITY SERVICES	166.46
1107969	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	2,027.40
1107973	BROOKS GREASE TRAP	JANITORIAL SUPPLIES	150.00
1108029	ARKANSAS CLEAN AIR	BUILDING MATERIALS	461.84
1108067	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-40.88
1108067	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,928.53
1108068	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,755.27
1108069	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,662.17

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1108089	INTERNATIONAL ASSOC	TRAVEL-OUT OF COUNTY	120.00
1108089	INTERNATIONAL ASSOC	TRAVEL-OUT OF COUNTY	220.00
1108181	BFI WASTE SERVICES	UTILITY SERVICES	170.52
1108185	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	25.00
1108252	BMI SYSTEMS CORPORATION	RENTALS & LEASES	489.46
1108253	PHYSICIAN SALES & SERV	OPERATING SUPPLIES	57.50
1108253	PHYSICIAN SALES & SERV	OPERATING SUPPLIES	192.50
1108257	OKLAHOMA DEPARTMENT	OPERATING SUPPLIES	350.00
1108273	USA MOBILITY WIRELESS	OPERATING SUPPLIES	1,588.49
1108343	WEST PUBLISHING	SUBSCRIPTIONS & MEMB	410.90
1108347	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMB	38.01
1108350	SARTAIN, ANN	MILEAGE REIMB-IN COUNTY	200.00
1108380	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	241.20
1108447	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1108447	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1108447	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1108447	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.80
1108598	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	425.60
1108703	AMSAN	OFFICE SUPPLIES	55.70
1108783	COX COMMUNICATIONS	SUBSCRIPTIONS & MEMB	46.59
1108840	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	78.00
1108841	TRUK QUIP INC	MOTOR VEHICLES-MAINT	2,096.00
1108843	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	90.00
1108880	ECONOMY LUMBER CO INC	BUILDING MATERIALS	66.60
1108880	ECONOMY LUMBER CO INC	BUILDING MATERIALS	233.70
1108881	ECONOMY LUMBER CO INC	BUILDING MATERIALS	298.80
1108955	CDW GOVERNMENT INC	NON-CAPITAL INVENTORY	166.88
1108980	SHAUGHNESSY KNIPE HAWK	DATA PROCESSING SUPPL	349.86
1109059	WORLD PUBLISHING CO	OPERATING SUPPLIES	120.96
1109078	TEMPERATURE CONTROL	BLDGS & GROUNDS MAINT	53.06
1109149	CALEA	TRAVEL-OUT OF COUNTY	535.00
1109223	BEST ELECTRIC & HARD	BUILDING MATERIALS	329.00
1109234	SPRING CREEK NURSERY	BLDGS & GROUNDS MAINT	234.00
1109283	BATTERY OUTFITTERS	MOTOR VEHICLES-MAINT	412.70
1109287	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	1,326.96
1109288	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	1,326.96
1109323	BROWN, JERMAINE	MILEAGE REIMB-IN COUNTY	380.00
1109334	BRAUNGER, CATHERINE	MOTOR VEHICLES-MAINT	536.60
1109355	HOGAN, JOSHUA	TRAVEL-OUT OF COUNTY	137.50
1109374	THEODORE CONCRETE	BLDGS & GROUNDS MAINT	350.00
1109374	THEODORE CONCRETE	BLDGS & GROUNDS MAINT	3,291.40
1109426	LONG, DAVID	TRAVEL-OUT OF COUNTY	161.00
1109440	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	1,339.40
1109444	TEMPERATURE CONTROL	BLDGS & GROUNDS MAINT	1,250.82
1109492	RYAN, JOANN G	CONTRACTED MEDICAL SERV	1,100.00
1109492	RYAN, JOANN G	CONTRACTED MEDICAL SERV	1,650.00
1109508	EMMONS, RONALD R	TRAVEL-OUT OF COUNTY	252.00
1109524	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	328.00
1109555	AMSAN	JANITORIAL SUPPLIES	34.32
1109555	AMSAN	JANITORIAL SUPPLIES	42.90
1109555	AMSAN	JANITORIAL SUPPLIES	51.48
1109557	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	17,384.75
1109646	LOWES	BLDGS & GROUNDS MAINT	182.08
1109676	TULSA TRUCK WORKS	MOTOR VEHICLES-MAINT	685.00
1109870	TULSA AREA HUMAN RES	SUBSCRIPTIONS & MEMB	240.00
1109872	UNIFIRST HOLDINGS INC	OTHER SERVICES	435.96
1109872	UNIFIRST HOLDINGS INC	OTHER SERVICES	613.26
1109891	FITZGERALD FUNERAL	BURIAL FOR THE POOR	190.00
1109895	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1109910	REYNOLDS FUNERAL SER	BURIAL FOR THE POOR	190.00
1109915	OWEN, R EDWARD	REMODELING	4,312.62
1109917	PEACH STATE ROOFING	REMODELING	56,772.00
1109965	LOWES	BLDGS & GROUNDS MAINT	181.09
1109969	MART TROPHY COMPANY	ELECTION SUPPLIES	93.10
1109973	MID-CONTINENT CONCRE	BLDGS & GROUNDS MAINT	960.00
1109978	OKLAHOMA DEPARTMENT	BLDGS & GROUNDS MAINT	25.00
1109989	WEST PUBLISHING	SUBSCRIPTIONS & MEMB	177.00
1109990	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	1,031.57
1109991	NATIONAL SHERIFFS ASSOC	OPERATING SUPPLIES	65.00
1109992	TRUK QUIP INC	MOTOR VEHICLES-MAINT	51.88
1110023	NATIONAL ASSOCIATION	OPERATING SUPPLIES	165.00
1110033	ARTHUR J GALLAGHER	SECURITY SERVICE	1,150.00
1110047	HULSIZER, KEITH A	TRAVEL-OUT OF COUNTY	140.80
1110084	TULSA COFFEE SERVICE	OPERATING SUPPLIES	10.99

Monday, November 29, 2010 - Continued

1110138	TEDFORD & ASSOCIATES	PROPERTY INSURANCE	1,318.00
1110140	MCINTOSH, DAVETTA	CLAIMS & DAMAGES	1,504.67

2010 - 2011 PARK FUND

1101780	LEKTRON LIGHTING	PURCHASES FOR RESALE	94.00
1102180	AMSAN	OPERATING SUPPLIES	45.00
1102835	BEST ELECTRIC & HARD	PLUMBING SERVICE	66.74
1102835	BEST ELECTRIC & HARD	PLUMBING SERVICE	85.00
1103666	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL SERV	1,666.66
1103936	RWD ENTERPRISES LLC	OPER SUPPLIES & MAINT	229.62
1104298	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	4.00
1104298	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	6.00
1104298	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	10.00
1104298	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	12.00
1104298	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	26.00
1104774	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	703.70
1104774	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	886.58
1104774	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	907.15
1104793	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	207.85
1104794	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	331.76
1105755	TULSA GRASS & SOD FARM	SOD/SEED	800.00
1105972	ALLBRITTON COMMUNICA	BLDGS & GROUNDS MAINT	86.25
1106225	TUCKER CHEMICAL INC	RESTAURANT SUPPLIES	165.56
1106267	BEN E KEITH FOODS	PURCHASES FOR RESALE	-23.62
1106267	BEN E KEITH FOODS	PURCHASES FOR RESALE	353.99
1106267	BEN E KEITH FOODS	PURCHASES FOR RESALE	853.52
1106482	LETTERCRAFTS	BLDGS & GROUNDS MAINT	1,260.00
1106590	BRADLEYS LOCK AND SAFE	BLDGS & GROUNDS MAINT	152.50
1106628	TULSA GRASS & SOD FARM	SOD/SEED	1,640.00
1107095	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	382.41
1107255	LEKTRON LIGHTING	RECREATIONAL & EDUCA	195.00
1107556	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	206.92
1107641	SECURITAS SECURITY	SECURITY SERVICE	195.00
1107641	SECURITAS SECURITY	SECURITY SERVICE	695.00
1107803	MENSER, TIFFANY D	BLDGS & GROUNDS MAINT	410.00
1107977	BANK OF OKLAHOMA NA	OTHER RENTALS & LEAS	40,462.31
1108047	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	729.45
1108064	TULSA GRASS & SOD FARM	SOD/SEED	1,500.00
1108102	CITY OF TULSA	UTILITY SERVICES	18.39
1108102	CITY OF TULSA	UTILITY SERVICES	260.91
1108102	CITY OF TULSA	UTILITY SERVICES	581.98
1108106	OG&E	UTILITY SERVICES	48.71
1108106	OG&E	UTILITY SERVICES	490.35
1108106	OG&E	UTILITY SERVICES	926.65
1108131	S & S WORLDWIDE INC	SWIMMING POOL SUPPLIES	1,960.74
1108133	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.31
1108133	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.23
1108133	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.65
1108133	PUBLIC SERVICE COMPANY	UTILITY SERVICES	57.33
1108133	PUBLIC SERVICE COMPANY	UTILITY SERVICES	82.54
1108133	PUBLIC SERVICE COMPANY	UTILITY SERVICES	87.61
1108133	PUBLIC SERVICE COMPANY	UTILITY SERVICES	96.77
1108133	PUBLIC SERVICE COMPANY	UTILITY SERVICES	113.77
1108133	PUBLIC SERVICE COMPANY	UTILITY SERVICES	121.29
1108133	PUBLIC SERVICE COMPANY	UTILITY SERVICES	136.05
1108133	PUBLIC SERVICE COMPANY	UTILITY SERVICES	179.51
1108133	PUBLIC SERVICE COMPANY	UTILITY SERVICES	184.92
1108133	PUBLIC SERVICE COMPANY	UTILITY SERVICES	249.43
1108133	PUBLIC SERVICE COMPANY	UTILITY SERVICES	269.94
1108133	PUBLIC SERVICE COMPANY	UTILITY SERVICES	270.69
1108133	PUBLIC SERVICE COMPANY	UTILITY SERVICES	345.42
1108133	PUBLIC SERVICE COMPANY	UTILITY SERVICES	347.28
1108133	PUBLIC SERVICE COMPANY	UTILITY SERVICES	609.22
1108133	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,070.37
1108134	PUBLIC SERVICE COMPANY	UTILITY SERVICES	29.05
1108134	PUBLIC SERVICE COMPANY	UTILITY SERVICES	165.51
1108134	PUBLIC SERVICE COMPANY	UTILITY SERVICES	250.98
1108134	PUBLIC SERVICE COMPANY	UTILITY SERVICES	957.39
1108406	CITY OF GLENPOOL	UTILITY SERVICES	26.34
1108406	CITY OF GLENPOOL	UTILITY SERVICES	31.68
1108456	OKLAHOMA TURFGRASS R	TRAINING	320.00
1108469	TEEL FARM LLC	BLDGS & GROUNDS MAINT	320.00
1108593	A & N TRAILER PARTS	BLDGS & GROUNDS MAINT	101.16
1108604	LAYSON ENTERPRISES	RESTAURANT SUPPLIES	71.74

Monday, November 29, 2010 - Continued

1108677	EMPLOYEE RELATIONS	BLDGS & GROUNDS MAINT	468.75
1108879	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	181.26
1108882	BRIERLY CORPORATION	BLDGS & GROUNDS MAINT	230.60
1108935	LEKTRON LIGHTING	OPERATING SUPPLIES	102.00
1108969	AMSAN	RECREATIONAL & EDUCA	27.85
1108969	AMSAN	RECREATIONAL & EDUCA	95.40
1108970	AMSAN	RECREATIONAL & EDUCA	66.70
1108971	AMSAN	OPERATING SUPPLIES	111.89
1108972	AMSAN	OPERATING SUPPLIES	23.76
1109228	O'REILLY AUTOMOTIVE	BLDGS & GROUNDS MAINT	151.20
1109267	MID-CONTINENT CONCRE	BLDGS & GROUNDS MAINT	475.00
1109415	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIE	936.69
1109573	O'REILLY AUTOMOTIVE	BLDGS & GROUNDS MAINT	56.70

2010 - 2011 VISUAL INSPECTION FUND

1108980	SHAUGHNESSY KNIEP HAWE	DATA PROCESSING SUPPL	233.24
1109661	STATE OF OKLAHOMA	SUBSCRIPTIONS & MEMB	325.00

2010 - 2011 DISTRICT ATTORNEY FUND

1107106	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPLIES	143.09
1109062	WALKER COMPANIES	MISCELLANEOUS SUPPLIES	80.00
1109488	SHI INTERNATIONAL CO	MISCELLANEOUS SUPPLIES	3,740.00

2010 - 2011 SPECIALTY COURTS FUND

1103680	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	55,728.17
1103687	TULSA COUNTY	OPERATIONAL FUNDS	5,250.00
1103688	TULSA COUNTY	OPERATIONAL FUNDS	5,250.00
1104198	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	55,728.17
1104199	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	55,728.17
1104272	TULSA COUNTY	OPERATIONAL FUNDS	5,250.00

2010 - 2011 SHERIFF CASH FUND

1101364	OKLAHOMA POLICE SUPPLY	NON-CAPITAL INVENTORY	799.90
1101365	OKLAHOMA POLICE SUPPLY	NON-CAPITAL INVENTORY	799.90
1101747	MID-LEVEL NARCOTIS	TRAINING	2,000.00
1106856	SPRINT SOLUTIONS	OPERATING SUPPLIES	449.99
1107044	FIZZ-O WATER CO	OPERATING SUPPLIES	19.00
1107044	FIZZ-O WATER CO	OPERATING SUPPLIES	37.00
1107044	FIZZ-O WATER CO	OPERATING SUPPLIES	38.50
1107044	FIZZ-O WATER CO	OPERATING SUPPLIES	55.00
1107044	FIZZ-O WATER CO	OPERATING SUPPLIES	11.00
1107044	FIZZ-O WATER CO	OPERATING SUPPLIES	16.50
1107044	FIZZ-O WATER CO	OPERATING SUPPLIES	166.00
1107067	TULSA COFFEE SERVICE	OPERATING SUPPLIES	140.88
1107359	TULSACK	OPERATING SUPPLIES	602.50
1107525	ECONOMY LUMBER CO INC	IMPOVEMENTS TO BUILDING	800.40
1107525	ECONOMY LUMBER CO INC	IMPOVEMENTS TO BUILDING	1,032.34
1108165	COX COMMUNICATIONS	OPERATING SUPPLIES	99.95
1108525	BRADLEYS LOCK AND SAFE	IMPOVEMENTS TO BUILDING	92.50
1109124	A-1 RENTAL & SUPPLY	IMPOVEMENTS TO BUILDING	115.00
1110006	RUSKOSKI, DANIEL J	OPERATING SUPPLIES	234.20

2010 - 2011 SHERIFF'S OPERATION OF JAIL

1104820	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	16.00
1104820	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	16.00
1104820	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	16.00
1104820	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	16.00
1104820	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	16.00
1104820	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	16.00
1104820	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	22.75
1104820	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	22.75
1104820	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	22.75
1106857	BFI WASTE SERVICES	UTILITY SERVICES	175.00
1106870	PARENT CHILD CENTER	PROFESSIONAL & TECH	210.00
1106871	REED ELSEVIER INC	OPERATING SUPPLIES	702.00
1106878	CORRECTIONAL HEALTHC	CONTRACTED MEDICAL SERV	403,779.79
1106879	TRIGEN-TULSA ENERGY	UTILITY SERVICES	72,449.59
1106953	DWIGHT MISSION	TRAINING	3,423.08
1107067	TULSA COFFEE SERVICE	OPERATING SUPPLIES	129.27
1107422	CHERYL A KILPATRICK	PROFESSIONAL & TECH	2,600.00
1107423	ONE SOURCE OCCUPATIO	PROFESSIONAL & TECH	1,235.00
1108090	STEVES SUNDRY BOOKS	OPERATING SUPPLIES	832.00
1108158	CITY OF TULSA	UTILITY SERVICES	248.98
1108159	ONEOK INC	UTILITY SERVICES	159.82

Monday, November 29, 2010 - Continued

1108160	ONEOK INC	UTILITY SERVICES	1,737.23
1108171	HAMILTON WATER SERVICE	UTILITY SERVICES	173.00
1108181	BFI WASTE SERVICES	UTILITY SERVICES	1,380.00
1108242	XEROX CORPORATION	OPER SUPPLIES & MAINT	339.86
1108252	BMI SYSTEMS CORPORATION	RENTALS & LEASES	1,504.62
1108257	OKLAHOMA DEPARTMENT	OPERATING SUPPLIES	350.00
1108315	TUCKER CHEMICAL INC	OPERATING SUPPLIES	5,800.00
1108361	CITY OF TULSA	UTILITY SERVICES	24,856.38
1108599	R R BRINK LOCKING	OPERATING SUPPLIES	1,688.94
1108605	STEVES SUNDRY BOOKS	OPERATING SUPPLIES	853.00
1108698	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	252.94
1109129	C & C TILE & CARPET	OPERATING SUPPLIES	2,436.55
1109144	BOB BARKER COMPANY	OPERATING SUPPLIES	31.50
1109146	BOB BARKER COMPANY	OPERATING SUPPLIES	50.40
1109146	BOB BARKER COMPANY	OPERATING SUPPLIES	943.20
1109147	BOB BARKER COMPANY	OPERATING SUPPLIES	1,344.00
1109389	BOB BARKER COMPANY	OPERATING SUPPLIES	467.52
1109390	BOB BARKER COMPANY	OPERATING SUPPLIES	252.00
1109995	OKLAHOMA SECRETARY	OPERATING SUPPLIES	20.00
1110013	JACKSON, ARTHUR	OPERATING SUPPLIES	10.00

2010 - 2011 COUNTY CLERK'S RECORDS MGMT

1107483	TSCI AMANO CINCINNATI	OFFICE EQUIPMENT	652.15
1107729	THOMPSON PUBLISHING	TRAINING	299.00

2010 - 2011 COUNTY CLERK'S LIEN FEE ACCT

1100995	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	0.25
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2010 - 2011 JUVENILE CASH FUND

1105828	WEAVER DRUG TESTING	SPECIAL SERVICES	15.00
1105828	WEAVER DRUG TESTING	SPECIAL SERVICES	40.00
1105979	UNITED STATES CELL	TELEPHONE SERVICE	60.60
1106071	OKLAHOMA CORRECTIONAL	NON-CAPITAL INVENTORY	190.32
1106071	OKLAHOMA CORRECTIONAL	NON-CAPITAL INVENTORY	428.92
1106700	INTERNATIONAL OFFICE	OTHER SERVICES	190.00
1106973	OKLAHOMA STATE BUREAU	SPECIAL SERVICES	75.00
1106987	DEATHERAGE ASSOCIATE	PROFESSIONAL & TECH	135.00
1108625	LEKTRON LIGHTING	OPERATING SUPPLIES	376.00
1108628	INTERNATIONAL PAPER	OPERATING SUPPLIES	249.80
1108643	AMSAN	OPERATING SUPPLIES	139.25
1108643	AMSAN	OPERATING SUPPLIES	669.48
1108659	KEE WES EQUIPMENT CO	OTHER SERVICES	90.00
1109090	YOUNG, VICTORIA L	SPECIAL SERVICES	195.00

2010 - 2011 SPECIAL PROJECTS FUND

1022993	INDIAN NATIONS COUNCIL	ADMINISTRATION	1,564.56
1022997	CRAFTON TULL SPARKS	CONTRACTED SERVICES	2,756.76
1110107	MENTAL HEALTH ASSOC	HOUSING RELO & STABI	3,565.20
1110130	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03
1110292	UPTOWN SAPULPA ACTIO	OPERATIONAL FUNDS	502,520.00
1110292	UPTOWN SAPULPA ACTIO	OPERATIONAL FUNDS	121,174.59
1110293	PATTERSON, LARRY	DEMOLITION	27,285.00

2010 - 2011 MORTG CERTIFICATION FEE CASH

1109427	BRANHAM, MARVIN	PUBLICATION & ADVERT	25,444.06
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2010 - 2011 RESALE PROPERTY FUND

1105081	COX COMMUNICATIONS	COMMUNICATION SRVS	44.99
1108653	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	8,750.00
1110029	OKLAHOMA SECRETARY	OTHER SERVICES	20.00

2010 - 2011 HIGHWAY T-CASH FUND

1100410	BEST WELDERS SUPPLY	OPERATING SUPPLIES	32.00
1101852	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1101852	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1101852	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1101852	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1101852	G&K SERVICES INC	OPERATING SUPPLIES	80.83
1101852	G&K SERVICES INC	OPERATING SUPPLIES	80.83
1101852	G&K SERVICES INC	OPERATING SUPPLIES	80.83
1101852	G&K SERVICES INC	OPERATING SUPPLIES	81.25
1102035	SHI INTERNATIONAL CO	OPERATING SUPPLIES	396.00
1102099	TULSA ASPHALT LLC	ASPHALT, CONCRETE	57.91
1102099	TULSA ASPHALT LLC	ASPHALT, CONCRETE	65.87

Monday, November 29, 2010 - Continued

1102099	TULSA ASPHALT LLC	ASPHALT, CONCRETE	127.28
1102099	TULSA ASPHALT LLC	ASPHALT, CONCRETE	169.28
1102099	TULSA ASPHALT LLC	ASPHALT, CONCRETE	433.73
1102099	TULSA ASPHALT LLC	ASPHALT, CONCRETE	436.00
1102099	TULSA ASPHALT LLC	ASPHALT, CONCRETE	597.26
1102099	TULSA ASPHALT LLC	ASPHALT, CONCRETE	862.96
1102099	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,307.02
1102099	TULSA ASPHALT LLC	ASPHALT, CONCRETE	2,192.59
1102099	TULSA ASPHALT LLC	ASPHALT, CONCRETE	2,576.78
1102099	TULSA ASPHALT LLC	ASPHALT, CONCRETE	2,623.09
1102099	TULSA ASPHALT LLC	ASPHALT, CONCRETE	2,639.25
1102099	TULSA ASPHALT LLC	ASPHALT, CONCRETE	32.14
1102099	TULSA ASPHALT LLC	ASPHALT, CONCRETE	45.82
1102099	TULSA ASPHALT LLC	ASPHALT, CONCRETE	420.16
1102099	TULSA ASPHALT LLC	ASPHALT, CONCRETE	420.47
1102099	TULSA ASPHALT LLC	ASPHALT, CONCRETE	851.19
1102099	TULSA ASPHALT LLC	ASPHALT, CONCRETE	857.87
1102099	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,269.81
1102099	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,386.08
1102099	TULSA ASPHALT LLC	ASPHALT, CONCRETE	2,101.12
1102099	TULSA ASPHALT LLC	ASPHALT, CONCRETE	2,105.16
1102099	TULSA ASPHALT LLC	ASPHALT, CONCRETE	3,853.72
1102533	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	259.43
1103552	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1103552	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1103552	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1103552	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1103552	G&K SERVICES INC	OPERATING SUPPLIES	20.34
1103552	G&K SERVICES INC	OPERATING SUPPLIES	79.45
1103552	G&K SERVICES INC	OPERATING SUPPLIES	79.45
1103552	G&K SERVICES INC	OPERATING SUPPLIES	79.45
1103552	G&K SERVICES INC	OPERATING SUPPLIES	97.45
1103552	G&K SERVICES INC	OPERATING SUPPLIES	150.45
1104175	CULLIGAN OF TULSA	OPERATING SUPPLIES	4.00
1105359	MENSER, TIFFANY D	OPERATING SUPPLIES	30.00
1106836	BFI WASTE SERVICES	OPERATING SUPPLIES	78.40
1107203	TULSA ASPHALT LLC	ASPHALT, CONCRETE	5,457.51
1107203	TULSA ASPHALT LLC	ASPHALT, CONCRETE	11,991.81
1107203	TULSA ASPHALT LLC	ASPHALT, CONCRETE	14,938.00
1107633	BEST WELDERS SUPPLY	OPERATING SUPPLIES	26.00
1108354	PINKLEY SALES CO	OPER SUPPLIES & MAINT	387.00
1108367	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	18.24
1108555	FIRECO OF OKLAHOMA	OPERATING SUPPLIES	540.50
1108687	CITY OF TULSA	UTILITY SERVICES	128.01
1108831	OG&E	UTILITY SERVICES	105.42
1109056	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	137.55
1109057	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	559.40
1109066	AMC INDUSTRIES INC	OPER SUPPLIES & MAINT	84.39
1109073	TULSA CLEANING SYST	OPER SUPPLIES & MAINT	22.11
1109087	JIM NORTON FORD LLC	OPER SUPPLIES & MAINT	150.36
1109209	SYNERGY GAS-FIVE STA	OPERATING SUPPLIES	18.98
1109218	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	511.43
1109219	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	222.36

2010 - 2011 CRIMINAL JUSTICE AUTHORITY

1107067	TULSA COFFEE SERVICE	OPERATING SUPPLIES	119.25
1108084	DELL MARKETING LP	DATA PROCESSING EQUIP	172.74
1108084	DELL MARKETING LP	DATA PROCESSING EQUIP	8,087.52
1108252	BMI SYSTEMS CORPORATION	RENTALS & LEASES	156.41
1110007	MUNSON, MIRANDA L	TRAVEL-OUT OF COUNTY	84.00

2010 - 2011 CITY-COUNTY HEALTH DEPARTMENT

1100537	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	660.00
1101174	OTICON INC	OPERATING SUPPLIES	798.00
1102070	PINPOINT PERSONNEL	PROFESSIONAL & TECH	437.28
1102071	PINPOINT PERSONNEL	PROFESSIONAL & TECH	327.96
1102277	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	19.44
1102415	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	70.00
1103722	SKC COMMUNICATION	DATA PROCESSING SRVS	300.00
1103891	WELSCO INC	CHEMICAL & LAB SUPPL	54.08
1103891	WELSCO INC	CHEMICAL & LAB SUPPL	54.08
1103915	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	17.50
1103915	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	24.40
1103915	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	22.50

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1103915	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	24.40
1103915	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	53.79
1103915	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	61.00
1103915	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	228.50
1103915	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	971.80
1103915	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	669.70
1103915	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,677.40
1103915	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,507.00
1104323	CLEAR WATER CAR WASH	MOTOR VEHICLES-MAINT	19.50
1104382	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	1,118.81
1104830	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	50.00
1104830	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	50.00
1104830	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	87.00
1104831	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	50.00
1104831	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	50.00
1104831	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	87.00
1105115	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	161.00
1105741	WORLD PUBLISHING CO	PROFESSIONAL & TECH	612.72
1105880	WELSCO INC	OPERATING SUPPLIES	380.68
1105958	SJS PARTNERSHIP	OPERATING SUPPLIES	273.38
1106015	COX COMMUNICATIONS	COMMUNICATION SRVS	229.48
1106016	COX COMMUNICATIONS	COMMUNICATION SRVS	229.48
1106017	COX COMMUNICATIONS	COMMUNICATION SRVS	1,400.32
1106027	SOUTHWESTERN BELL	COMMUNICATION SRVS	1,594.57
1106029	SOUTHWESTERN BELL	COMMUNICATION SRVS	2,505.92
1106030	SOUTHWESTERN BELL	COMMUNICATION SRVS	57.44
1106031	SOUTHWESTERN BELL	COMMUNICATION SRVS	30.00
1106032	SOUTHWESTERN BELL	COMMUNICATION SRVS	57.57
1106033	SOUTHWESTERN BELL	COMMUNICATION SRVS	150.76
1106053	CITY OF TULSA	UTILITY SERVICES	972.52
1106060	COX COMMUNICATIONS	COMMUNICATION SRVS	79.95
1106164	STERICYCLE INC	OTHER SERVICES	35.10
1106164	STERICYCLE INC	OTHER SERVICES	96.53
1106164	STERICYCLE INC	OTHER SERVICES	175.50
1106164	STERICYCLE INC	OTHER SERVICES	8.77
1106178	EMPLOYEE ASSISTANCE	EMPLOYEE ASSISTANCE	325.00
1106834	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	780.48
1107510	SHAUGHNESSY KNIEP HAW	OPERATING SUPPLIES	4,760.00
1107549	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
1107668	FRANCIS TUTTLE TECH	TRAINING	79.00
1107668	FRANCIS TUTTLE TECH	TRAINING	79.00
1107723	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	50.58
1107723	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	87.00
1107744	MARGARET HUDSON PROG	OUTGOING TRANSFERS	7,469.65
1107749	RESOURCE CENTER	OUTGOING TRANSFERS	4,233.96
1107761	PINPOINT PERSONNEL	PROFESSIONAL & TECH	241.56
1107820	ONEOK INC	UTILITY SERVICES	312.80
1107827	ONEOK INC	UTILITY SERVICES	46.16
1107828	ONEOK INC	UTILITY SERVICES	146.56
1107832	ONEOK INC	UTILITY SERVICES	247.28
1107851	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	127.00
1107881	PUBLIC SERVICE COMPANY	UTILITY SERVICES	106.25
1107888	PUBLIC SERVICE COMPANY	UTILITY SERVICES	122.49
1107964	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	50.00
1107964	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	50.00
1107964	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	50.00
1107964	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	50.00
1107964	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	50.00
1107964	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	50.00
1107964	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	87.00
1107964	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	87.00
1107964	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	87.00
1107997	PINPOINT PERSONNEL	PROFESSIONAL & TECH	634.40
1107998	PINPOINT PERSONNEL	PROFESSIONAL & TECH	634.40
1108322	AMSAN	OPERATING SUPPLIES	445.60
1108322	AMSAN	OPERATING SUPPLIES	668.40
1108376	OKLAHOMA CORRECTIONAL	EQUIP SERVICE AGREEMENT	160.91
1108379	WORLD PUBLISHING CO	PROFESSIONAL & TECH	809.04
1108385	RADIOGRAPHIC EQUIPMENT	OPERATING SUPPLIES	56.40
1108386	RADIOGRAPHIC EQUIPMENT	OPERATING SUPPLIES	76.95
1108388	RADIOGRAPHIC EQUIPMENT	OPERATING SUPPLIES	350.00
1108397	BOKKA GROUP	DATA PROCESSING SRVS	150.00
1108507	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	50.59
1108507	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	50.00

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1108507	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	137.00
1108521	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	1,320.21
1108521	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	1,320.21
1108678	WELSCO INC	OPERATING SUPPLIES	119.32
1108686	BURKHARTS OFFICE	OPERATING SUPPLIES	1,589.60
1108741	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	50.00
1108741	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	50.58
1108748	WORLD PUBLISHING CO	PROFESSIONAL & TECH	813.92
1108775	MITCO CUSTOM WATER	EQUIP SERVICE AGREEMENT	120.00
1108775	MITCO CUSTOM WATER	EQUIP SERVICE AGREEMENT	175.00
1108862	WESTONE LABORATORIES	OPERATING SUPPLIES	65.95
1108863	WESTONE LABORATORIES	OPERATING SUPPLIES	93.50
1108864	WESTONE LABORATORIES	OPERATING SUPPLIES	66.50
1108865	WESTONE LABORATORIES	OPERATING SUPPLIES	59.50
1108866	WESTONE LABORATORIES	OPERATING SUPPLIES	64.50
1108867	WESTONE LABORATORIES	OPERATING SUPPLIES	59.50
1108868	WESTONE LABORATORIES	OPERATING SUPPLIES	29.75
1108922	CHANNING BETE CO INC	OPERATING SUPPLIES	910.15
1108942	SANDERS NURSERY	BLDGS & GROUNDS MAINT	103.04
1108943	SKC COMMUNICATION	COMMUNICATION SRVS	836.76
1108993	GREENCO LAWN CARE	OTHER SERVICES	95.00
1108993	GREENCO LAWN CARE	BLDGS & GROUNDS MAINT	2,250.00
1108996	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	1,703.37
1109016	PINPOINT PERSONNEL	PROFESSIONAL & TECH	402.60
1109036	NURSEFINDERS INC	PROFESSIONAL & TECH	1,452.00
1109151	DELL MARKETING LP	OPERATING SUPPLIES	161.04
1109158	LOWES	OPERATING SUPPLIES	164.97
1109272	WORLD PUBLISHING CO	PROFESSIONAL & TECH	809.04
1109294	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEMENT	70.00
1109294	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEMENT	70.00
1109294	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEMENT	70.00
1109398	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	205.12
1109435	ASPEN PUBLISHERS INC	SUBSCRIPTIONS & MEMB	129.40
1109436	GRAINGER INC	OPERATING SUPPLIES	344.26
1109439	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	865.51
1109441	LOWES	OPERATING SUPPLIES	179.00
1109606	BAKER III, JOHN C	MILEAGE REIMB-IN COUNTY	347.50
1109614	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	242.00
1109615	GLYNN, SUSAN H	MILEAGE REIMB-IN COUNTY	32.00
1109618	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	414.50
1109619	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	337.70
1109621	BEVERAGE, PAIGE	MILEAGE REIMB-IN COUNTY	341.00
1109624	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	173.50
1109624	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	1,314.27
1109625	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	295.00
1109627	HOWLAND, DIANE	MILEAGE REIMB-IN COUNTY	21.00
1109628	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN COUNTY	272.50
1109629	PRIDE, YVETTE	MILEAGE REIMB-IN COUNTY	68.00
1109631	WADE, GEORGIA ANN	MILEAGE REIMB-IN COUNTY	324.00
1109632	KING, KRISTIN	MILEAGE REIMB-IN COUNTY	373.50
1109633	OWEN, ILDA ISABEL	MILEAGE REIMB-IN COUNTY	46.00
1109634	JEFFERS, KYLA	MILEAGE REIMB-IN COUNTY	350.50
1109636	HARRIS, IMOGENE	TRAINING	175.00
1109637	NIEMITALO, ELLEN	MILEAGE REIMB-IN COUNTY	92.50
1109666	FAIR, AMY RENEE	MILEAGE REIMB-IN COUNTY	20.00
1109671	FRANCETIC, PAUL	MILEAGE REIMB-IN COUNTY	112.00
1109805	METROPOLITAN TULSA	SUBSCRIPTIONS & MEMB	5,265.00
1109809	WORLD PUBLISHING CO	SUBSCRIPTIONS & MEMB	6.77
1109809	WORLD PUBLISHING CO	SUBSCRIPTIONS & MEMB	216.00
1109817	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	123.00
1109823	TSHA INC	PROFESSIONAL & TECH	248.50
1109823	TSHA INC	PROFESSIONAL & TECH	95.70
1109823	TSHA INC	PROFESSIONAL & TECH	78.50
1109824	SHAW, LELA Y	MILEAGE REIMB-IN COUNTY	133.50
1109824	SHAW, LELA Y	MILEAGE REIMB-IN COUNTY	82.00
1109827	SPOT CONSULTANTS INC	BLDGS & GROUNDS MAINT	70.00
1109840	MATHAI, BETSY V	MILEAGE REIMB-IN COUNTY	155.50
1109841	SHRED-IT	OTHER SERVICES	64.20
1109841	SHRED-IT	OTHER SERVICES	64.20
1109841	SHRED-IT	OTHER SERVICES	64.20
1109841	SHRED-IT	OTHER SERVICES	64.20
1109841	SHRED-IT	OTHER SERVICES	64.20
1109841	SHRED-IT	OTHER SERVICES	68.69
1109841	SHRED-IT	OTHER SERVICES	68.69

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1109841	SHRED-IT	OTHER SERVICES	68.69
1109841	SHRED-IT	OTHER SERVICES	68.69
1109841	SHRED-IT	OTHER SERVICES	68.69
1109841	SHRED-IT	OTHER SERVICES	68.69
1109841	SHRED-IT	OTHER SERVICES	68.69
1109841	SHRED-IT	OTHER SERVICES	90.00
1109841	SHRED-IT	OTHER SERVICES	104.26
1109841	SHRED-IT	OTHER SERVICES	108.27
1109841	SHRED-IT	OTHER SERVICES	120.30
1109841	SHRED-IT	OTHER SERVICES	150.00
1109848	OKLAHOMA NOTARY DISC	OPERATING SUPPLIES	89.90
1109854	PALMER, KATHRYN	MILEAGE REIMB-IN COUNTY	34.00
1109856	ROBERTS, KASHARA	MILEAGE REIMB-IN COUNTY	232.00
1109864	SCRUBS & BEYOND LLC	OPERATING SUPPLIES	48.77
1109867	YATES, BILLY	OPERATING SUPPLIES	25.00
1109904	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	107.50
1109904	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	89.50
1109907	DIAZ, LUPE	MILEAGE REIMB-IN COUNTY	176.00
1109946	DEAN, FLOR I	MILEAGE REIMB-IN COUNTY	195.00
1109947	REASORS	OPERATING SUPPLIES	36.36
1109950	SOCIETY FOR ADVANCED	TRAINING	545.00
1109997	OKOTIE, THERESA	MILEAGE REIMB-IN COUNTY	108.50
1110004	OKEYO, TANIA	MISCELLANEOUS EXPENSE	86.56

2010 - 2011 TULSA AREA EMERGENCY MGMT AGCY

1106946	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	483.11
1106949	UNITED STATES CELL	TELEPHONE SERVICE	170.51

2010 GENERAL FUND

101130	COUNTY COMMISSIONERS	PAYROLL	57,974.32
101130	SCHOOL GUARDS	PAYROLL	1,198.40
101130	FISCAL OFFICER	PAYROLL	14,471.13
101130	PURCHASING	PAYROLL	21,500.86
101130	PUBLIC INFORMATION OFFICE	PAYROLL	6,108.00
101130	COUNTY EXTENSION CENTER	PAYROLL	10,764.00
101130	EXCISE-EQUALIZATION BOARD	PAYROLL	225.00
101130	HUMAN RESOURCES	PAYROLL	27,022.88
101130	ADMINISTRATIVE SERVICES	PAYROLL	92,816.08
101130	BLDG PAYROLL & BENEFITS	PAYROLL	179,879.74
101130	IT ADMIN	PAYROLL	16,736.86
101130	IT OPERATIONS	PAYROLL	13,819.76
101130	IT SYSTEMS	PAYROLL	40,163.63
101130	IT PROGRAMMING	PAYROLL	59,839.74
101130	IT SOFTWARE	PAYROLL	24,514.87
101130	IT COMMUNICATIONS	PAYROLL	10,980.97
101130	IT INFO-TECHNICAL	PAYROLL	24,857.37
101130	COUNTY INSPECTOR	PAYROLL	24,943.45
101130	COUNTY ENGINEERS-GEN	PAYROLL	42,498.45
101130	LEVY MAINTENANCE	PAYROLL	5,640.81
101130	PARK OPERATIONS-GENERAL	PAYROLL	273,737.33
101130	REMEDIAL AID	PAYROLL	8,520.15
101130	SOCIAL SERV OPERATIONS	PAYROLL	11,964.62
101130	EMERGENCY SHELTER	PAYROLL	34,555.11
101130	PHARMACY	PAYROLL	11,705.82
101130	ELECTIONS	PAYROLL	5,129.06
101130	ELECT STAFF	PAYROLL	82,304.99
101130	COUNTY TREASURER	PAYROLL	97,241.30
101130	COUNTY ASSESSOR	PAYROLL	208,179.54
101130	COUNTY CLERK	PAYROLL	145,266.50
101130	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	469,019.75
101130	JUVENILE ADMINISTRATION	PAYROLL	47,011.72
101130	JUVENILE PROBATION	PAYROLL	92,508.13
101130	JUVENILE INTAKE	PAYROLL	40,912.99
101130	LAKESIDE HOME	PAYROLL	76,048.05
101130	COURT CLERK	PAYROLL	350,958.54
101130	IRS	TAX	234,401.96
101130	OKLAHOMA TAX COMMISSION	TAX	82,002.00
101130	SOCIAL SECURITY ADMIN	TAX	384,813.32
101130	AMERICAN FAMILY	HEALTH	3,187.53
101130	AMERICAN HERITAGE LIFE INSS	HEALTH	3,661.17
101130	CHUBB & SON	HEALTH	2,814.50
101130	COMMUNITYCARE IDEA	HEALTH	435,853.42
101130	SEMLER, J DENNIS TREASURERR	HEALTH	33,482.82
101130	STANDARD INSURANCE COY	HEALTH	2,814.50

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101130	VISION SERVICE PLAN	HEALTH	2,231.40
101130	LEADERS LIFE INS CO	LIFE	5,390.82
101130	STANDARD INSURANCE CO	LIFE	6,105.20
101130	STANDARD INSURANCE COY	LIFE	7,596.32
101130	CA STATE DISBURSEMENT UNIT	GARNISHMENTS	965.50
101130	DENTON FINANCE	GARNISHMENTS	25.00
101130	ECK, LONNIE D	GARNISHMENTS	2,351.00
101130	FRANCISCO, LANA	GARNISHMENTS	409.00
101130	HARPER, RICKY JOE	GARNISHMENTS	136.63
101130	HILLIARD, JOHNNYE	GARNISHMENTS	505.00
101130	IA COLLECTIONS SERVICES	GARNISHMENTS	322.80
101130	IRS	GARNISHMENTS	500.00
101130	J ANDREW ENLOW INC	GARNISHMENTS	537.67
101130	JONATHAN NEIL & ASSOCIATES	GARNISHMENTS	150.00
101130	LOUISIANA DEPARTMENT OF S	GARNISHMENTS	250.00
101130	LOVE, BEAL & NIXON PC	GARNISHMENTS	1,040.72
101130	MASTER FINANCE	GARNISHMENTS	75.80
101130	MICHIGAN STATE DISBURSEMENTNT	GARNISHMENTS	303.50
101130	MIDWESTERN LOANS	GARNISHMENTS	250.00
101130	MO FAMILY SUPPORT PAYMENT	GARNISHMENTS	207.00
101130	OFFICE- ATTORNEY GENERAL	GARNISHMENTS	390.00
101130	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	8,023.80
101130	PENNSYLVANIA HIGHER EDUCA	GARNISHMENTS	388.13
101130	ROBINSON & HOOVER	GARNISHMENTS	150.00
101130	STEPHEN L BRUCE PC	GARNISHMENTS	50.00
101130	WORKS & LENTZ OF TULSA INCC	GARNISHMENTS	2,132.87
101130	YOUR CREDIT INC	GARNISHMENTS	128.58
101130	COMMUNITY CARE HMO INC	OTHER	810.00
101130	FLEXPLAN ADMINISTRATORS INCNC	OTHER	42,533.41
101130	GREAT AMERICAN LIFE	OTHER	3,069.25
101130	LASALLE NATIONAL BANK-PEH	OTHER	75,214.92
101130	NATIONWIDE RETIREMENT	OTHER	99,936.16
101130	PREPAID LEGAL	OTHER	516.25
101130	PRUDENTIAL INSURANCE	OTHER	8,271.64
101130	SEMLER, J DENNIS TREASURERR	OTHER	10,731.97
101130	SEMLER, J DENNIS TREASURERR	OTHER	72,278.38
101130	STANDARD INSURANCE COY	OTHER	8,271.64
101130	TULSA COUNTY EMPLOYEES RE	OTHER	352,817.30
101130	TULSA COUNTY SHERIFF	OTHER	1,035.00
101130	UNITED WAY	OTHER	4,810.97
101130	YMCA OF GREATER TULSA	OTHER	151.75
101130	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	350.00
101130	ARVEST BANK	DIRECT DEPOSIT	700.00
101130	BANK OF AMERICA	DIRECT DEPOSIT	150.00
101130	BANK OF OKLAHOMA	DIRECT DEPOSIT	2,000.00
101130	CITIBANK	DIRECT DEPOSIT	100.00
101130	FIFTH THIRD BANK	DIRECT DEPOSIT	150.00
101130	FIRST NAT'L. BANK OF OKMU	DIRECT DEPOSIT	500.00
101130	H&R BLOCK EMERALD MASTERC	DIRECT DEPOSIT	300.00
101130	IBC BANK	DIRECT DEPOSIT	620.00
101130	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	6,330.28
101130	OKLAHOMA CENTRAL CREDIT UNION	DIRECT DEPOSIT	500.00
101130	SAND SPRINGS COMMUNITY CU	DIRECT DEPOSIT	50.00
101130	SECURITY NATIONAL BANK	DIRECT DEPOSIT	350.00
101130	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	125.00
101130	TULSA MUNICIPAL EMP FED CUU	DIRECT DEPOSIT	43,301.62
101130	TULSA TEACHERS CREDIT UNIONON	DIRECT DEPOSIT	300.00
101130	WESTERN SUN FEDERAL CR UNION	DIRECT DEPOSIT	50.00

2010 COURT CLERK REVOLVING FUND

101130	COURT CLERKS	PAYROLL	14,960.25
101130	REFEREES	PAYROLL	15,416.67
101130	PUBLIC DEFENDER CRT	PAYROLL	239,874.03
101130	IRS	TAX	26,498.12
101130	OKLAHOMA TAX COMMISSION	TAX	9,086.00
101130	SOCIAL SECURITY ADMIN	TAX	39,961.70
101130	AMERICAN FAMILY	HEALTH	331.34
101130	AMERICAN HERITAGE LIFE INSS	HEALTH	241.05
101130	CHUBB & SON	HEALTH	289.10
101130	COMMUNITYCARE IDEA	HEALTH	35,158.21
101130	DELTA DENTAL OF OKLAHOMA	HEALTH	2,393.62
101130	STANDARD INSURANCE COY	HEALTH	289.10
101130	VISION SERVICE PLAN	HEALTH	177.52
101130	LEADERS LIFE INS CO	LIFE	612.21

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101130	STANDARD INSURANCE CO	LIFE	583.90
101130	STANDARD INSURANCE COY	LIFE	609.21
101130	AMERICAN STUDENT ASSIST	GARNISHMENTS	369.79
101130	ECK, LONNIE D	GARNISHMENTS	950.00
101130	LOVE, BEAL & NIXON PC	GARNISHMENTS	100.00
101130	U S DEPARTMENT OF JUSTICE	GARNISHMENTS	400.00
101130	WORKS & LENTZ OF TULSA INCC	GARNISHMENTS	1,127.36
101130	COMMUNITY CARE HMO INC	OTHER	57.00
101130	FLEXPLAN ADMINISTRATORS INCNC	OTHER	416.67
101130	GREAT AMERICAN LIFE	OTHER	401.99
101130	LASALLE NATIONAL BANK-PEH	OTHER	5,939.48
101130	NATIONWIDE RETIREMENT	OTHER	9,366.92
101130	PREPAID LEGAL	OTHER	14.75
101130	PRUDENTIAL INSURANCE	OTHER	830.08
101130	SEMLER, J DENNIS TREAS	OTHER	1,915.50
101130	STANDARD INSURANCE COY	OTHER	830.08
101130	TULSA COUNTY EMPLOYEES RE	OTHER	32,294.75
101130	BANC FIRST	DIRECT DEPOSIT	400.00
101130	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	25.00
101130	TULSA MUNICIPAL EMP FED CUU	DIRECT DEPOSIT	2,500.00

2010 VISUAL INSPECTION FUND

101130	ASSESSOR VISUAL INSP	PAYROLL	122,385.83
101130	IRS	TAX	11,402.34
101130	OKLAHOMA TAX COMMISSION	TAX	4,116.00
101130	SOCIAL SECURITY ADMIN	TAX	17,670.26
101130	AMERICAN FAMILY	HEALTH	172.76
101130	AMERICAN HERITAGE LIFE INSS	HEALTH	201.00
101130	CHUBB & SON	HEALTH	136.26
101130	COMMUNITYCARE IDEA	HEALTH	21,062.14
101130	SEMLER, J DENNIS TREASURERR	HEALTH	1,492.28
101130	STANDARD INSURANCE COY	HEALTH	136.26
101130	VISION SERVICE PLAN	HEALTH	61.20
101130	LEADERS LIFE INS CO	LIFE	385.68
101130	STANDARD INSURANCE CO	LIFE	393.30
101130	STANDARD INSURANCE CO	LIFE	365.85
101130	COMMUNITY CARE HMO INC	OTHER	33.00
101130	FLEXPLAN ADMINISTRATORS INCNC	OTHER	3,366.71
101130	LASALLE NATIONAL BANK-PEH	OTHER	3,667.72
101130	NATIONWIDE RETIREMENT	OTHER	3,370.00
101130	PREPAID LEGAL	OTHER	14.75
101130	PRUDENTIAL INSURANCE	OTHER	537.36
101130	SEMLER, J DENNIS TREASURERR	OTHER	1,121.76
101130	SEMLER, J DENNIS TREASURERR	OTHER	2,060.19
101130	STANDARD INSURANCE COY	OTHER	537.36
101130	TULSA COUNTY EMPLOYEES RE	OTHER	17,370.88
101130	UNITED WAY	OTHER	59.67
101130	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	300.00
101130	TULSA MUNICIPAL EMP FED CUU	DIRECT DEPOSIT	1,066.51

2010 SHERIFF CASH FUND

101130	SHERIFF'S DEPT - CASH FUND	PAYROLL	64,378.26
101130	SCHOOL RESOURCES OFFICERS	PAYROLL	11,374.00
101130	SHERIFF GRANT DEPT	PAYROLL	14,705.75
101130	COURTHOUSE SECURITY	PAYROLL	14,746.06
101130	IRS	TAX	9,460.70
101130	OKLAHOMA TAX COMMISSION	TAX	3,214.00
101130	SOCIAL SECURITY ADMIN	TAX	15,540.06
101130	AMERICAN FAMILY	HEALTH	119.26
101130	AMERICAN HERITAGE LIFE INS	HEALTH	116.95
101130	CHUBB & SON	HEALTH	78.31
101130	COMMUNITYCARE IDEA	HEALTH	18,117.54
101130	SEMLER, J DENNIS TREASURER	HEALTH	1,373.95
101130	STANDARD INSURANCE CO	HEALTH	78.31
101130	VISION SERVICE PLAN	HEALTH	73.84
101130	LEADERS LIFE INS CO	LIFE	114.83
101130	STANDARD INSURANCE CO	LIFE	121.00
101130	STANDARD INSURANCE CO	LIFE	254.48
101130	CASH SECURITY LOANS	GARNISHMENTS	437.38
101130	DIVERSIFIED COLLECTION	GARNISHMENTS	215.74
101130	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	611.47
101130	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	100.00
101130	COMMUNITY CARE HMO INC	OTHER	27.00
101130	FLEXPLAN ADMINISTRATORS INC	OTHER	220.00

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101130	LASALLE NATIONAL BANK-PEH	OTHER	2,932.72
101130	NATIONWIDE RETIREMENT	OTHER	1,350.00
101130	PRUDENTIAL INSURANCE	OTHER	212.06
101130	SEMLER, J DENNIS TREAS	OTHER	66.70
101130	SEMLER, J DENNIS TREASURER	OTHER	6,301.75
101130	STANDARD INSURANCE CO	OTHER	212.06
101130	TULSA COUNTY EMPLOYEES RE	OTHER	12,936.64
101130	TULSA COUNTY SHERIFF	OTHER	160.00
101130	UNITED WAY	OTHER	27.00
101130	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	20.00

2010 SHERIFF'S OPERATION OF JAIL

101130	TULSA COUNTY JAIL	PAYROLL	928,408.79
101130	IRS	TAX	70,028.68
101130	OKLAHOMA TAX COMMISSION	TAX	24,975.00
101130	SOCIAL SECURITY ADMIN	TAX	136,296.56
101130	AMERICAN FAMILY	HEALTH	922.84
101130	AMERICAN HERITAGE LIFE INS	HEALTH	537.51
101130	CHUBB & SON	HEALTH	1,014.73
101130	COMMUNITYCARE IDEA	HEALTH	157,351.59
101130	SEMLER, J DENNIS TREASURER	HEALTH	11,199.34
101130	STANDARD INSURANCE CO	HEALTH	1,014.73
101130	VISION SERVICE PLAN	HEALTH	814.65
101130	LEADERS LIFE INS CO	LIFE	978.73
101130	STANDARD INSURANCE CO	LIFE	1,359.00
101130	STANDARD INSURANCE CO	LIFE	2,608.42
101130	CREDITORS RECOVERY C	GARNISHMENTS	451.74
101130	FAMILY SUPPORT REGISTRY	GARNISHMENTS	391.26
101130	HOWE-PIERCE, DARLA J	GARNISHMENTS	323.85
101130	IRS	GARNISHMENTS	800.00
101130	J ANDREW ENLOW INC	GARNISHMENTS	200.00
101130	LOVE, BEAL & NIXON PC	GARNISHMENTS	918.26
101130	MICHIGAN STATE DISBURSEMENT	GARNISHMENTS	522.79
101130	NEW JERSEY FAMILY SUPPORT	GARNISHMENTS	403.08
101130	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	7,115.64
101130	OKLAHOMA EMPLOYMENT SECUR	GARNISHMENTS	100.00
101130	OKLAHOMA GUARANTEED STUDENT	GARNISHMENTS	1,151.81
101130	PREMIERE CREDIT OF NORTH	GARNISHMENTS	20.00
101130	ROBINSON & HOOVER	GARNISHMENTS	200.00
101130	US DEPARTMENT OF EDUCATION	GARNISHMENTS	429.56
101130	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	608.77
101130	COMMUNITY CARE HMO INC	OTHER	343.00
101130	FLEXPLAN ADMINISTRATORS INC	OTHER	11,040.30
101130	GREAT AMERICAN LIFE	OTHER	90.02
101130	LASALLE NATIONAL BANK-PEH	OTHER	26,222.24
101130	NATIONWIDE RETIREMENT	OTHER	15,774.10
101130	PREPAID LEGAL	OTHER	383.50
101130	PRUDENTIAL INSURANCE	OTHER	2,295.55
101130	SEMLER, J DENNIS TREASURER	OTHER	53,833.84
101130	STANDARD INSURANCE CO	OTHER	2,295.55
101130	TULSA COUNTY EMPLOYEES RE	OTHER	115,236.43
101130	TULSA COUNTY SHERIFF	OTHER	600.00
101130	UNITED WAY	OTHER	873.51
101130	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	200.00
101130	ARVEST BANK	DIRECT DEPOSIT	200.00
101130	BANC FIRST	DIRECT DEPOSIT	175.00
101130	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	5,010.00
101130	ST FRANCIS FED CREDIT UNION	DIRECT DEPOSIT	100.00
101130	ST JOHN FEDERAL CREDIT UNION	DIRECT DEPOSIT	215.00
101130	STILLWATER NATIONAL BANK	DIRECT DEPOSIT	220.00
101130	TULSA MUNICIPAL EMP FED CU	DIRECT DEPOSIT	4,607.51
101130	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	100.00

2010 COUNTY CLERK'S RECORDS MGM

101130	COUNTY CLERK RECORDS MGMT	PAYROLL	5,487.00
101130	IRS	TAX	547.51
101130	OKLAHOMA TAX COMMISSION	TAX	178.00
101130	SOCIAL SECURITY ADMIN	TAX	791.54
101130	AMERICAN HERITAGE LIFE INS	HEALTH	59.02
101130	CHUBB & SON	HEALTH	4.50
101130	COMMUNITYCARE IDEA	HEALTH	387.98
101130	SEMLER, J DENNIS TREASURER	HEALTH	23.44
101130	STANDARD INSURANCE CO	HEALTH	4.50
101130	VISION SERVICE PLAN	HEALTH	7.08

Monday, November 29, 2010 - Continued

101130	STANDARD INSURANCE CO	LIFE	29.00
101130	STANDARD INSURANCE CO	LIFE	13.55
101130	COMMUNITY CARE HMO INC	OTHER	1.00
101130	FLEXPLAN ADMINISTRATORS INC	OTHER	175.00
101130	NATIONWIDE RETIREMENT	OTHER	250.00
101130	PRUDENTIAL INSURANCE	OTHER	33.52
101130	SEMLER, J DENNIS TREAS	OTHER	76.70
101130	SEMLER, J DENNIS TREASURER	OTHER	38.96
101130	STANDARD INSURANCE CO	OTHER	33.52
101130	TULSA COUNTY EMPLOYEES RE	OTHER	581.25

2010 JUVENILE CASH FUND

101130	JUVENILE DETENTION	PAYROLL	137,173.42
101130	JUVENILE GRANT	PAYROLL	33,960.00
101130	IRS	TAX	12,218.15
101130	OKLAHOMA TAX COMMISSION	TAX	4,613.00
101130	SOCIAL SECURITY ADMIN	TAX	25,257.76
101130	AMERICAN FAMILY	HEALTH	47.30
101130	CHUBB & SON	HEALTH	120.49
101130	COMMUNITYCARE IDEA	HEALTH	28,951.38
101130	COMMUNITYCARE PPO	HEALTH	745.15
101130	SEMLER, J DENNIS TREASURER	HEALTH	2,035.02
101130	STANDARD INSURANCE CO	HEALTH	120.49
101130	VISION SERVICE PLAN	HEALTH	150.72
101130	LEADERS LIFE INS CO	LIFE	361.89
101130	STANDARD INSURANCE CO	LIFE	208.50
101130	STANDARD INSURANCE CO	LIFE	399.74
101130	ECK, LONNIE D	GARNISHMENTS	292.00
101130	IRS	GARNISHMENTS	200.00
101130	LOVE, BEAL & NIXON PC	GARNISHMENTS	110.00
101130	MARS INC	GARNISHMENTS	50.00
101130	NYS CHILD SUPPORT PROCESS	GARNISHMENTS	798.00
101130	OFFICE- ATTORNEY GENERAL	GARNISHMENTS	150.00
101130	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	2,033.61
101130	OKLAHOMA GUARANTEED STUDENT	GARNISHMENTS	229.45
101130	ROBINSON & HOOVER	GARNISHMENTS	50.00
101130	US DEPARTMENT OF EDUCATION	GARNISHMENTS	77.00
101130	COMMUNITY CARE HMO INC	OTHER	61.00
101130	FLEXPLAN ADMINISTRATORS INC	OTHER	1,091.01
101130	LASALLE NATIONAL BANK-PEH	OTHER	5,205.75
101130	NATIONWIDE RETIREMENT	OTHER	5,355.00
101130	PREPAID LEGAL	OTHER	103.25
101130	PRUDENTIAL INSURANCE	OTHER	431.16
101130	SEMLER, J DENNIS TREASURER	OTHER	7,344.61
101130	STANDARD INSURANCE CO	OTHER	431.16
101130	TULSA COUNTY EMPLOYEES RE	OTHER	22,097.32
101130	UNITED WAY	OTHER	312.84
101130	CITY NATIONAL BANK	DIRECT DEPOSIT	300.00
101130	EXCHANGE BANK OF SKIATOOK	DIRECT DEPOSIT	412.00
101130	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	1,460.00
101130	TULSA MUNICIPAL EMP FED CU	DIRECT DEPOSIT	3,455.83

2010 RESALE PROPERTY FUND

101130	TREAS-RESALE PROPERTY	PAYROLL	31,284.29
101130	IRS	TAX	2,190.53
101130	OKLAHOMA TAX COMMISSION	TAX	845.00
101130	SOCIAL SECURITY ADMIN	TAX	4,319.50
101130	AMERICAN HERITAGE LIFE INS	HEALTH	256.58
101130	CHUBB & SON	HEALTH	62.26
101130	COMMUNITYCARE IDEA	HEALTH	6,167.19
101130	SEMLER, J DENNIS TREASURER	HEALTH	374.60
101130	STANDARD INSURANCE CO	HEALTH	62.26
101130	VISION SERVICE PLAN	HEALTH	35.40
101130	LEADERS LIFE INS CO	LIFE	159.26
101130	STANDARD INSURANCE CO	LIFE	125.50
101130	STANDARD INSURANCE CO	LIFE	81.30
101130	COMMUNITY CARE HMO INC	OTHER	8.00
101130	FLEXPLAN ADMINISTRATORS INC	OTHER	1,783.34
101130	GREAT AMERICAN LIFE	OTHER	44.02
101130	LASALLE NATIONAL BANK-PEH	OTHER	914.48
101130	NATIONWIDE RETIREMENT	OTHER	985.00
101130	PRUDENTIAL INSURANCE	OTHER	173.40
101130	SEMLER, J DENNIS TREAS	OTHER	330.10
101130	SEMLER, J DENNIS TREASURER	OTHER	225.05

Monday, November 29, 2010 - Continued

101130	STANDARD INSURANCE CO	OTHER	173.40
101130	TULSA COUNTY EMPLOYEES RE	OTHER	4,176.22
101130	UNITED WAY	OTHER	40.00
101130	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	600.00
101130	TULSA MUNICIPAL EMP FED CU	DIRECT DEPOSIT	200.00

2010 HIGHWAY T-CASH FUND

101130	HIGHWAY CONSTRUCTION DIV	PAYROLL	150,319.25
101130	HIGHWAY DISTRICT 1	PAYROLL	59,520.29
101130	HIGHWAY DISTRICT 2	PAYROLL	61,760.51
101130	HIGHWAY DISTRICT 3	PAYROLL	54,728.71
101130	IRS	TAX	27,935.35
101130	OKLAHOMA TAX COMMISSION	TAX	10,338.00
101130	SOCIAL SECURITY ADMIN	TAX	49,222.82
101130	AMERICAN FAMILY	HEALTH	402.48
101130	AMERICAN HERITAGE LIFE INS	HEALTH	294.43
101130	CHUBB & SON	HEALTH	448.97
101130	COMMUNITYCARE IDEA	HEALTH	70,320.80
101130	SEMLER, J DENNIS TREASURER	HEALTH	4,640.54
101130	STANDARD INSURANCE CO	HEALTH	448.97
101130	VISION SERVICE PLAN	HEALTH	321.27
101130	LEADERS LIFE INS CO	LIFE	685.73
101130	STANDARD INSURANCE CO	LIFE	1,002.60
101130	STANDARD INSURANCE CO	LIFE	1,139.57
101130	AR CHILD SUPPORT CLEARING	GARNISHMENTS	175.00
101130	ECK, LONNIE D	GARNISHMENTS	824.00
101130	IRS	GARNISHMENTS	228.00
101130	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	1,116.07
101130	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	150.00
101130	COMMUNITY CARE HMO INC	OTHER	114.00
101130	FLEXPLAN ADMINISTRATORS INC	OTHER	3,693.35
101130	LASALLE NATIONAL BANK-PEH	OTHER	9,760.43
101130	NATIONWIDE RETIREMENT	OTHER	9,258.45
101130	PREPAID LEGAL	OTHER	132.75
101130	PRUDENTIAL INSURANCE	OTHER	1,156.53
101130	SEMLER, J DENNIS TREAS	OTHER	517.00
101130	SEMLER, J DENNIS TREASURER	OTHER	26,401.39
101130	STANDARD INSURANCE CO	OTHER	1,156.53
101130	TULSA COUNTY EMPLOYEES RE	OTHER	40,606.32
101130	UNITED WAY	OTHER	159.33
101130	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	900.00
101130	TULSA MUNICIPAL EMP FED CU	DIRECT DEPOSIT	6,535.46

2010 CRIMINAL JUSTICE AUTHORITY

101130	TCCJA ADMINISTRATION	PAYROLL	4,902.80
101130	COURT GUARDS	PAYROLL	171,829.21
101130	COURT SERVICES	PAYROLL	74,399.11
101130	IRS	TAX	20,384.84
101130	OKLAHOMA TAX COMMISSION	TAX	7,903.00
101130	SOCIAL SECURITY ADMIN	TAX	36,985.68
101130	AMERICAN FAMILY	HEALTH	209.18
101130	AMERICAN HERITAGE LIFE INS	HEALTH	241.34
101130	CHUBB & SON	HEALTH	253.27
101130	COMMUNITYCARE IDEA	HEALTH	47,641.08
101130	SEMLER, J DENNIS TREASURER	HEALTH	3,828.90
101130	STANDARD INSURANCE CO	HEALTH	253.27
101130	VISION SERVICE PLAN	HEALTH	154.13
101130	LEADERS LIFE INS CO	LIFE	312.01
101130	STANDARD INSURANCE CO	LIFE	502.00
101130	STANDARD INSURANCE CO	LIFE	770.55
101130	CREDITORS RECOVERY C	GARNISHMENTS	180.00
101130	ECK, LONNIE D	GARNISHMENTS	70.00
101130	LOVE, BEAL & NIXON PC	GARNISHMENTS	605.92
101130	MORGAN & ASSOCIATES PC	GARNISHMENTS	594.91
101130	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	415.31
101130	ORIZAL, MARIA	GARNISHMENTS	432.90
101130	REYNOLDS RIDINGS VOGT	GARNISHMENTS	50.00
101130	US DEPARTMENT OF EDUCATION	GARNISHMENTS	113.61
101130	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	674.33
101130	COMMUNITY CARE HMO INC	OTHER	78.00
101130	FLEXPLAN ADMINISTRATORS INC	OTHER	3,228.52
101130	LASALLE NATIONAL BANK-PEH	OTHER	7,890.07
101130	NATIONWIDE RETIREMENT	OTHER	7,513.57
101130	PREPAID LEGAL	OTHER	162.25

Monday, November 29, 2010 - Continued

101130	PRUDENTIAL INSURANCE	OTHER	741.37
101130	SEMLER, J DENNIS TREAS	OTHER	1,057.40
101130	SEMLER, J DENNIS TREASURER	OTHER	12,912.27
101130	STANDARD INSURANCE CO	OTHER	741.37
101130	TULSA COUNTY EMPLOYEES RE	OTHER	34,071.76
101130	TULSA COUNTY SHERIFF	OTHER	280.00
101130	UNITED WAY	OTHER	323.34
101130	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	350.00
101130	RCB BANK	DIRECT DEPOSIT	100.00
101130	TULSA MUNICIPAL EMP FED CU	DIRECT DEPOSIT	2,125.65
101130	WELLS FARGO BANK N.A.	DIRECT DEPOSIT	1,200.00

2010 LAW LIBRARY FUND

101130	LAW LIBRARY	PAYROLL	8,318.98
101130	IRS	TAX	541.46
101130	OKLAHOMA TAX COMMISSION	TAX	192.00
101130	SOCIAL SECURITY ADMIN	TAX	1,242.52
101130	CHUBB & SON	HEALTH	3.00
101130	COMMUNITYCARE IDEA	HEALTH	1,102.68
101130	DELTA DENTAL OF OKLAHOMA	HEALTH	80.28
101130	STANDARD INSURANCE CO	HEALTH	3.00
101130	STANDARD INSURANCE CO	LIFE	26.29
101130	COMMUNITY CARE HMO INC	OTHER	3.00
101130	FLEXPLAN ADMINISTRATORS INC	OTHER	50.00
101130	LASALLE NATIONAL BANK-PEH	OTHER	211.32
101130	NATIONWIDE RETIREMENT	OTHER	750.00
101130	PRUDENTIAL INSURANCE	OTHER	15.24
101130	SEMLER, J DENNIS TREAS	OTHER	73.40
101130	STANDARD INSURANCE CO	OTHER	15.24
101130	TULSA COUNTY EMPLOYEES RE	OTHER	1,096.74
101130	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	535.00

2010 CITY-COUNTY HEALTH DEPARTMENT

101130	OFFICE OF THE DIRECTOR	PAYROLL	79,810.81
101130	FINANCE & ACCOUNTING	PAYROLL	20,071.00
101130	MARKETING & CREATIVE SERV	PAYROLL	15,888.00
101130	EPIDEMIOLOGY	PAYROLL	7,575.00
101130	HOMELAND SECURITY GRANT	PAYROLL	48,349.00
101130	INFORMATION TECHNOLOGY	PAYROLL	29,475.00
101130	BLDG & GRNDS MAINT-EXPO	PAYROLL	18,938.47
101130	BLDG & GRNDS MAINT-COUNTY	PAYROLL	2,044.00
101130	BLDG & GRNDS MAINT-CRHC	PAYROLL	2,017.00
101130	BLDG & GRNDS MAINT-JOGHC	PAYROLL	29,673.00
101130	SECURITY SERVICES	PAYROLL	12,380.93
101130	CONSUMER PROTECTION	PAYROLL	111,279.47
101130	ENVIRONMENTAL HEALTH SERV	PAYROLL	43,263.80
101130	PERSONAL HEALTH SVCS ADMIN	PAYROLL	18,007.00
101130	FAMILY PLANNING-AFRICAN A	PAYROLL	8,311.22
101130	FAMILY PLANNING	PAYROLL	83,980.87
101130	VITAL RECORDS	PAYROLL	11,824.00
101130	COMMUNICABLE DISEASE CONT	PAYROLL	87,477.27
101130	CHILDREN FIRST GRANT	PAYROLL	107,458.83
101130	ADULT HEALTH	PAYROLL	7,521.00
101130	DENTAL CLINIC	PAYROLL	8,886.00
101130	IMMUNIZATIONS	PAYROLL	60,687.27
101130	COMMUNITY HEALTH SVSC, AD	PAYROLL	2,995.00
101130	HEALTHY START GRANT	PAYROLL	29,888.81
101130	CX OF TULSA COUNTY	PAYROLL	19,349.00
101130	CHILD GUIDANCE CENTER	PAYROLL	38,879.00
101130	WIC GRANT	PAYROLL	81,217.07
101130	HEALTHY FUTURES, HEALTHY	PAYROLL	6,671.00
101130	SCHOOL HEALTH	PAYROLL	37,131.00
101130	WORKING FOR BALANCE	PAYROLL	9,180.00
101130	FETAL INFANT MORTALITY	PAYROLL	18,998.50
101130	TULSA-MCH INITIATIVE	PAYROLL	8,379.00
101130	IRS	TAX	86,074.62
101130	OKLAHOMA TAX COMMISSION	TAX	31,657.00
101130	SOCIAL SECURITY ADMIN	TAX	153,037.64
101130	AMERICAN FAMILY	HEALTH	715.88
101130	AMERICAN HERITAGE LIFE INS	HEALTH	620.47
101130	CHUBB & SON	HEALTH	900.05
101130	COMMUNITYCARE IDEA	HEALTH	189,191.80
101130	SEMLER, J DENNIS TREASURER	HEALTH	19,100.06
101130	STANDARD INSURANCE CO	HEALTH	900.05

Monday, November 29, 2010 - Continued

101130	VISION SERVICE PLAN	HEALTH	821.58
101130	LEADERS LIFE INS CO	LIFE	1,995.15
101130	STANDARD INSURANCE CO	LIFE	1,348.10
101130	STANDARD INSURANCE CO	LIFE	2,867.16
101130	ECK, LONNIE D	GARNISHMENTS	1,012.00
101130	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	1,244.95
101130	OKLAHOMA GUARANTEED STUDENT	GARNISHMENTS	455.73
101130	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	1,537.94
101130	COMMUNITY HEALTH FOUNDATION	OTHER	214.00
101130	FLEXPLAN ADMINISTRATORS INC	OTHER	16,569.95
101130	GREAT AMERICAN LIFE	OTHER	378.37
101130	LASALLE NATIONAL BANK-PEH	OTHER	10,120.10
101130	NATIONWIDE RETIREMENT	OTHER	48,999.48
101130	PREPAID LEGAL	OTHER	339.25
101130	PRUDENTIAL INSURANCE	OTHER	3,192.06
101130	STANDARD INSURANCE CO	OTHER	3,192.06
101130	TULSA COUNTY EMPLOYEES RE	OTHER	130,837.53
101130	UNITED WAY	OTHER	653.52
101130	YMCA OF GREATER TULSA	OTHER	160.45
101130	BANK OF AMERICA	DIRECT DEPOSIT	1,500.00
101130	BANK OF OKLAHOMA	DIRECT DEPOSIT	612.00
101130	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	1,045.00
101130	MIDFIRST BANK	DIRECT DEPOSIT	250.00
101130	SPIRITBANK	DIRECT DEPOSIT	200.00
101130	THE BANCORP BANK (HIGHER	DIRECT DEPOSIT	700.00
101130	TULSA FEDERAL EMPL CR UNI	DIRECT DEPOSIT	200.00
101130	TULSA MUNICIPAL EMP FED CU	DIRECT DEPOSIT	8,688.27

2010 TULSA AREA EMERGENCY MGMT AGCY

101130	TULSA AREA EMER MGMT AGENCY	PAYROLL	12,374.82
101130	IRS	TAX	1,568.85
101130	OKLAHOMA TAX COMMISSION	TAX	468.00
101130	SOCIAL SECURITY ADMIN	TAX	1,836.72
101130	AMERICAN FAMILY	HEALTH	28.00
101130	CHUBB & SON	HEALTH	12.46
101130	COMMUNITYCARE IDEA	HEALTH	2,384.32
101130	DELTA DENTAL OF OKLAHOMA	HEALTH	174.40
101130	STANDARD INSURANCE CO	HEALTH	12.46
101130	VISION SERVICE PLAN	HEALTH	2.15
101130	LEADERS LIFE INS CO	LIFE	17.33
101130	STANDARD INSURANCE CO	LIFE	38.40
101130	STANDARD INSURANCE CO	LIFE	40.65
101130	COMMUNITY CARE HMO INC	OTHER	3.00
101130	FLEXPLAN ADMINISTRATORS INC	OTHER	185.00
101130	LASALLE NATIONAL BANK-PEH	OTHER	359.04
101130	NATIONWIDE RETIREMENT	OTHER	400.00
101130	PRUDENTIAL INSURANCE	OTHER	59.70
101130	STANDARD INSURANCE CO	OTHER	59.70
101130	TULSA COUNTY EMPLOYEES RE	OTHER	1,679.26
101130	UNITED WAY	OTHER	46.67
101130	YMCA OF GREATER TULSA	OTHER	32.56
101130	TULSA MUNICIPAL EMP FED CU	DIRECT DEPOSIT	700.00
	BOARD OF COUNTY COMMISSIONERS		

Karen Keith, Chairman

ATTEST:

Earlene Wilson, County Clerk

2010 - 2011 DISTRICT ATTORNEY

1104554	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	16.80
1106513	TULSA COUNTY BUILDING	OPERATING SUPPLIES	1,698.00
1108518	GREEN COUNTRY SHREDD	OPERATING SUPPLIES	1,715.00
1109072	BROWN & HARTMAN	OPERATING SUPPLIES	58.50
1109483	SOUTHERN RUBBER STAM	OPERATING SUPPLIES	8.70
1109490	SLOAN, CARRIE L	OPERATING SUPPLIES	115.50
1109491	SLOAN, CARRIE L	OPERATING SUPPLIES	84.00
1106511	WEST PUBLISHING	LAW BOOKS	776.70
1104551	WEST PUBLISHING	LAW BOOKS	106.50

Monday, November 29, 2010 - Continued

<u>2010 COUNTY TREASURER PAYROLL ACCT.</u>			
101130	J. DENNIS SEMLER GEN FUND	NET PAY	1,800,014.93
101130	J. DENNIS SEMLER CRT CL R	NET PAY	191,573.73
101130	J. DENNIS SEMLER VIS INSP	NET PAY	85,158.57
101130	J. DENNIS SEMLER SHER CAS	NET PAY	77,745.58
101130	J. DENNIS SEMLER SHE OP T	NET PAY	680,178.79
101130	J. DENNIS SEMLER CO CL RE	NET PAY	4,210.03
101130	J. DENNIS SEMLER JUV CASH	NET PAY	120,564.31
101130	J. DENNIS SEMLER RESAL PR	NET PAY	20,655.98
101130	J. DENNIS SEMLER HWY TCAS	NET PAY	225,833.54
101130	J. DENNIS SEMLER CJA OPER	NET PAY	174,427.96
101130	J. DENNIS SEMLER LAW LIBR	NET PAY	5,450.96
101130	J. DENNIS SEMLER CC HEALT	NET PAY	749,863.78
101130	J. DENNIS SEMLER TAEMA	NET PAY	7,799.82
101130	J. DENNIS SEMLER DRAIN 12	NET PAY	18,179.90
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			