

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on November 24, 2009 at 4:51 p.m.)

MINUTES
Monday, November 30, 2009

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

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

Moved by Perry, seconded by Keith, to approve the Management Conference Meeting for November 12, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Perry, seconded by Keith, to defer the minutes for the Board of County Commissioners Meeting for November 23, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

Sealed bids for Electronic Voice and Siren Mass Notification Sirens were received and opened. The bidders being three (3) in number are as follow:

- | | |
|---------------------------------|--|
| 1. American Communications | Business Relationships Affidavit
Not Executed Properly
(Clerk's Misc. File No. 216389) |
| 2. SafetyCom, Inc. | Base bid \$73,030.00
(Clerk's Misc. File No. 216390) |
| 3. Washington Electronics, Inc. | Business Relationships Affidavit
Not Executed Properly
(Clerk's Misc. File No. 216391) |

Moved by Perry, seconded by Keith, to refer the bids to Tulsa Area Emergency Management Agency and Purchasing for analysis, report and recommendation on December 7, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Perry, seconded by Keith, to approve the following Proposal Award and Recommendation:

1. Board of County Commissioners - New Concessions/Restrooms and Batting Cage Building at O'Brien Park a 4 to Fix II Project, to Builder's Unlimited, Inc., in the total amount of \$665,286.00, the lowest and best overall bid received. The base bid amount is \$418,000.00, in addition, all five alternate bid items are awarded for the total amount shown above. (Clerk's Misc. File No. 216392)
2. CC Health - Transportation Services - **DEFERRED**
3. Parks - Irrigation Pump Station Service/Repair, to Busby Pump & Supply, the only bid received but within budgeted expectations. This award is for 1 year beginning 11/30/09. (Clerk's Misc. File No. 216393)
4. Parks/Tulsa County Public Facilities Authority - Food Service Requirements - **DEFERRED**
5. TC Departments - Mops, Brushes, & Brooms, to Amsan, Lektron Lighting & Supply, Inc., and Tucker Janitorial Supply, the lowest and best bid received. This award is for 1 year beginning 11/24/09. (Clerk's Misc. File No. 216394)

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

Chairman advised the Discussion and Possible Action on the Petition for Removal of Elizabeth Wright, as District 2 Appointee, from Tulsa Metropolitan Area Planning Commission, will be moved to the end of the meeting, while waiting for Ms. Wright to arrive; she entered the meeting at 9:46 a.m.

Monday, November 30, 2009 - Continued

Moved by Keith, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending December 7, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.
(Clerk's Misc. File No. 216395)

Moved by Keith, seconded by Perry, to approve and authorize execution for the following requests, as needed:

- 1. Engineers - for approval of the application with Oklahoma Department of Transportation, for Surface Transportation Program, on 86th Street North from Memorial to Sheridan, in the amount of \$1,000,000.00 Federal funding. (Clerk's Misc. File No. 216396)
- 2. Riggs, Abney, Neal, Turpen, Orbison & Lewis - consider and take separate action on the approval or disapproval of a certain form of Agreement presented to this meeting in connection with Vision 2025, authorizing the Chairman upon advice of counsel to make changes to the form of such agreement and to execute and deliver the Agreement and all documents and agreements as may be necessary or required: (a) Capital Improvements Agreement, by and between the Board of County Commissioners of Tulsa County, Oklahoma and the City of Tulsa, Oklahoma (Route 66 Project #3). (Clerk's Misc. File No. 216397)

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

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

- 1. IT - Kaye M. Alderman, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 216398)
- 2. IT - Joe D. DeLeon, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 216399)
- 3. IT - GALT & Associates, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 216400)
- 4. IT - Law Office of Michael H. Githens, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 216401)
- 5. Sheriff - Oklahoma Communications Systems, Inc., for TDS - E-911 services. (Clerk's Misc. File No. 216402)
- 6. Tulsa County Public Facilities Authority - EFH, Inc., to produce the Chili Bowl Nationals Event, in the QuikTrip Center. (Clerk's Misc. File No. 216403)

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

Moved by Keith, seconded by Perry, to approve the following Requests to Advertise for Bids:

- 1. Administrative Services - Paperstock for Printing Voting Ballots. (Clerk's Misc. File No. 216404)
 - 2. Highways - Concrete, Curb, Gutter and Flat Work. (Clerk's Misc. File No. 216405)
 - 3. Human Resources - Safety Shoes. (Clerk's Misc. File No. 216406)
 - 4. TC Maintenance Garage - Driveline Straightening, Repairing, and Balancing. (Clerk's Misc. File No. 216407)
- Bids to open 12/14/09 at 9:30 a.m.

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

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, Utility Permit from Engineers, for Cox Communications, to parallel N. Garnett Rd., +/- ¼ mile South of the E. 126th St. N., and further described as 1,340' South of the Sec 6, T21N, R14E, by trenching 13' south of electric pole, .500 line with 1¼" casting. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 216408)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Board of County Commissioners</u>			
<u>School Guards</u>			
Davis, Teresa	Resign.		11/09/09

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Stahl, Sheila (Clerk's Misc. File No. 216409)	Resign.		11/17/09
<u>Building Operations</u>			
Herron, William (Clerk's Misc. File No. 216410)	Resign.		11/18/09
<u>Election Board</u>			
Cates, Nicholas J. (Clerk's Misc. File No. 216411)	Temp. On Call	\$13.00/hr.	11/30/09
<u>Inspections</u>			
Tosh, Teresa (Clerk's Misc. File No. 216412)	FMLA w/pay	\$3,618.39	11/16/09
<u>Parks</u>			
Kern, Joshua M.	Provis.	\$1,733.60	12/01/09
Alexander-Groover, Cynthia (Clerk's Misc. File No. 216413)	Transf.	\$2,030.60	12/21/09

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

Moved by Keith, seconded by Perry, to accept and file the following Personnel Actions from

Juvenile Bureau:

A. Name	B. Action	C. Salary	D. Eff. Date
Beiring, Judy	Transfer to Reg. Appt.	\$1,576.00	12/1/09
Johnson, Cardell	Transfer to Reg. Appt.	\$1,901.00	12/1/09
Skipper Jr., John	Transfer to Reg. Appt.	\$1,938.00	12/1/09
Bates, Kristin	Chart Adj.	\$2,031.00	12/1/09
Martinez, Ernest	Chart Adj.	\$2,031.00	12/1/09
Dugger, Eric (Clerk's Misc. File No. 216414)	Dschrg.		11/20/09

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

Moved by Keith, seconded by Perry, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 11/16-20/09), 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, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Perry, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 11/23-25/09. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

<u>2009-2010 GENERAL FUND</u>			
0902985	NORMAN, WOHLGEMUTH	LITIGATION EXPENSE	6,206.22
0922332	OKLAHOMA STATE AUDIT	AUDIT FEES	26,657.85
1001326	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	29.40
1001326	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	29.40
1001326	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	30.10
1001326	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	30.10
1001326	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	60.75
1001591	U S CELLULAR	EQUIP SERVICE AGREEMENT	34.32
1003747	SCONION, LLOYD	MILEAGE REIMB-IN COUNTY	70.95
1003813	U S CELLULAR	RENTALS & LEASES	1,299.93
1005640	JACKSON & ASSOCIATES	PROFESSIONAL & TECH	2,450.00
1005784	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	108.50
1005784	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	1,607.20
1005790	UNITED ENERGY TRADING	UTILITY SERVICES	494.66
1006390	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	17,395.49
1006716	CITY OF TULSA	CONTRACTED SERVICE	11,680.50
1007185	FUELMAN	MOTOR VEHICLES-OPER	2,539.08
1007424	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	35.52
1007424	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	36.26
1007424	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	460.00

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1007424	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	480.00
1007425	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	55.12
1007425	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	55.12
1007425	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	862.40
1007426	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	71.05
1007426	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	69.82
1007426	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	162.92
1007426	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	88.20
1007426	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	625.24
1007458	CDW GOVERNMENT INC	BLDGS & GROUNDS MAINT	12.87
1007458	CDW GOVERNMENT INC	BLDGS & GROUNDS MAINT	99.24
1007459	CDW GOVERNMENT INC	BLDGS & GROUNDS MAINT	194.20
1007512	INCLUSION SOLUTIONS	FREIGHT AND DRAYAGE	699.75
1007512	INCLUSION SOLUTIONS	ELECTION SUPPLIES	15,962.50
1007684	BILTMORE HOTEL	TRAVEL-OUT OF COUNTY	144.00
1007684	BILTMORE HOTEL	TRAVEL-OUT OF COUNTY	144.00
1007684	BILTMORE HOTEL	TRAVEL-OUT OF COUNTY	144.00
1007684	BILTMORE HOTEL	TRAVEL-OUT OF COUNTY	144.00
1007684	BILTMORE HOTEL	TRAVEL-OUT OF COUNTY	144.00
1007684	BILTMORE HOTEL	TRAVEL-OUT OF COUNTY	144.00
1007760	CDW GOVERNMENT INC	MISCELLANEOUS SUPPLIES	9.68
1007761	CDW GOVERNMENT INC	MISCELLANEOUS SUPPLIES	538.47
1007785	FERGUSON SECURITY	BLDGS & GROUNDS MAINT	35.00
1007849	OKLAHOMA NATURAL GAS	UTILITY SERVICES	105.12
1007849	OKLAHOMA NATURAL GAS	UTILITY SERVICES	146.36
1007849	OKLAHOMA NATURAL GAS	UTILITY SERVICES	177.72
1007849	OKLAHOMA NATURAL GAS	UTILITY SERVICES	178.93
1007849	OKLAHOMA NATURAL GAS	UTILITY SERVICES	209.08
1007850	OKLAHOMA NATURAL GAS	UTILITY SERVICES	177.99
1007850	OKLAHOMA NATURAL GAS	UTILITY SERVICES	323.85
1007861	UNITED ENERGY TRADING	UTILITY SERVICES	1,000.00
1007882	AAMCO TRANSMISSIONS	MOTOR VEHICLES-MAINT	1,581.66
1007991	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	270.00
1008370	WEST PAYMENT CENTER	SUBSCRIPTIONS & MEMB	94.00
1008551	MURDOCK, JACOB A	MILEAGE REIMB-IN COUNTY	156.20
1008634	CROWE & DUNLEVY	PROFESSIONAL & TECH	500.00
1008640	NATIONAL FIRE PROTECT	SUBSCRIPTIONS & MEMB	118.30
1008952	METRO BUILDERS SUPPL	BLDGS & GROUNDS MAINT	496.00
1008985	WORLD PUBLISHING CO	OPERATING SUPPLIES	101.64
1009046	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	30.00
1009192	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	369.00
1009266	KEYSTONE VOLUNTEER	SPECIAL SERVICES	2.86
1009270	TURLEY VOLUNTEER	SPECIAL SERVICES	2.85
1009273	BLACK DOG FIRE	SPECIAL SERVICES	2.86
1009274	LIBERTY AREA FIRE	SPECIAL SERVICES	2.86
1009275	OSAGE HILLS VOLUNTEER	SPECIAL SERVICES	2.86
1009276	ROLLING HILLS FIRE	SPECIAL SERVICES	2.86
1009277	SPERRY FIRE DEPT	SPECIAL SERVICES	2.85
1009310	STEVE'S WHOLESALE	MOTOR VEHICLES-MAINT	188.95
1009312	HOLDERS INC	BLDGS & GROUNDS MAINT	105.80
1009322	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	73.75
1009344	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	31.00
1009348	HILLIARD, REGINALD	MILEAGE REIMB-IN COUNTY	556.05
1009375	PALMER SUPPLY CO	PRINTING & BINDING	18.08
1009384	ADVANTAGE GRAPHICS INC	PRINTING & BINDING	291.55
1009389	AMERICAN AIR CONDITION	OTHER M&E AND MATERIALS	107,244.00
1009408	BIXBY PUBLIC WORKS	UTILITY SERVICES	507.06
1009470	ACCO	TRAVEL-OUT OF COUNTY	35.00
1009471	IAAO	SUBSCRIPTIONS & MEMB	175.00
1009471	IAAO	SUBSCRIPTIONS & MEMB	175.00
1009471	IAAO	SUBSCRIPTIONS & MEMB	175.00
1009472	U S POSTAL SERVICE	POSTAGE	185.00
1009482	CITY OF TULSA	BLDGS & GROUNDS MAINT	257.23
1009482	CITY OF TULSA	BLDGS & GROUNDS MAINT	350.66
1009525	HULSIZER, KEITH A	TRAVEL-OUT OF COUNTY	80.30
1009559	WEHMEYER, THERESA	TRAVEL-OUT OF COUNTY	200.00
091130	ADMINISTRATIVE SERVICES	PAYROLL	983.11
091130	PARK OPERATIONS-GENERAL	PAYROLL	6,448.68
091130	ELECTIONS	PAYROLL	11,733.13
091130	IRS	TAX	321.25
091130	OKLAHOMA TAX COMMISSION	TAX	131.00
091130	SOCIAL SECURITY ADMINISTR	TAX	2,932.32
091130	COUNTY COMMISSIONERS	PAYROLL	50,203.50
091130	SCHOOL GUARDS	PAYROLL	1,583.60

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091130	FISCAL OFFICER	PAYROLL	14,471.13
091130	PURCHASING	PAYROLL	21,946.15
091130	PUBLIC INFORMATION OFFICE	PAYROLL	7,862.93
091130	COUNTY EXTENSION CENTER	PAYROLL	10,764.00
091130	EXCISE-EQUALIZATION BOARD	PAYROLL	225.00
091130	HUMAN RESOURCES	PAYROLL	32,647.12
091130	ADMINISTRATIVE SERVICES	PAYROLL	90,559.64
091130	BLDG PAYROLL & BENEFITS	PAYROLL	191,760.97
091130	IT ADMIN	PAYROLL	15,790.64
091130	IT OPERATIONS	PAYROLL	11,819.74
091130	IT SYSTEMS	PAYROLL	40,231.24
091130	IT PROGRAMMING	PAYROLL	62,126.24
091130	IT SOFTWARE	PAYROLL	21,357.89
091130	IT COMMUNICATIONS	PAYROLL	11,058.16
091130	IT INFO-TECHNICAL	PAYROLL	27,081.69
091130	COUNTY INSPECTOR	PAYROLL	24,261.12
091130	COUNTY ENGINEERS-GENERAL	PAYROLL	35,796.11
091130	LEVY MAINTENANCE	PAYROLL	5,640.81
091130	PARK OPERATIONS-GENERAL	PAYROLL	258,691.32
091130	REMEDIAL AID	PAYROLL	8,687.79
091130	SOCIAL SERV OPERATIONS	PAYROLL	11,964.62
091130	EMERGENCY SHELTER	PAYROLL	33,311.19
091130	PHARMACY	PAYROLL	13,044.56
091130	ELECTIONS	PAYROLL	1,894.76
091130	ELECT STAFF	PAYROLL	66,618.11
091130	COUNTY TREASURER	PAYROLL	103,409.42
091130	COUNTY ASSESSOR	PAYROLL	203,981.16
091130	COUNTY CLERK	PAYROLL	146,536.48
091130	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	458,778.51
091130	JUVENILE ADMINISTRATION	PAYROLL	47,403.57
091130	JUVENILE PROBATION	PAYROLL	88,020.62
091130	JUVENILE INTAKE	PAYROLL	46,483.99
091130	LAKESIDE HOME	PAYROLL	72,894.49
091130	COURT CLERK	PAYROLL	373,669.31
091130	IRS	TAX	223,230.60
091130	OKLAHOMA TAX COMMISSION	TAX	88,717.00
091130	SOCIAL SECURITY ADMINISTR	TAX	381,848.00
091130	AMERICAN FAMILY	HEALTH	3,848.17
091130	AMERICAN HERITAGE LIFE INS	HEALTH	3,099.96
091130	CHUBB & SON	HEALTH	1,812.45
091130	COMMUNITYCARE IDEA	HEALTH	381,774.76
091130	COMMUNITYCARE PPO	HEALTH	2,633.00
091130	J DENNIS SEMLER, TREAS	HEALTH	31,021.87
091130	VISION SERVICE PLAN	HEALTH	2,041.66
091130	LEADERS LIFE INS CO	LIFE	5,780.85
091130	STANDARD INSURANCE CO	LIFE	5,261.67
091130	STANDARD INSURANCE COMPANY	LIFE	8,722.96
091130	ALBRIGHT RUSHER & HARDCAS	GARNISHMENTS	200.00
091130	COASTAL CREDIT LLC	GARNISHMENTS	150.00
091130	FAMILY SUPPORT PAYMENT CTR	GARNISHMENTS	207.00
091130	FRANCISCO, LANA	GARNISHMENTS	409.00
091130	HILLIARD, JOHNNYE	GARNISHMENTS	505.00
091130	IL STATE DISBURSEMENT UNI	GARNISHMENTS	152.00
091130	IRS	GARNISHMENTS	722.39
091130	J ANDREW ENLOW INC	GARNISHMENTS	529.21
091130	LONNIE D ECK TRUSTEE	GARNISHMENTS	1,440.00
091130	LOUISIANA DEPT OF SOCIAL	GARNISHMENTS	250.00
091130	LOVE, BEAL & NIXON PC	GARNISHMENTS	2,601.14
091130	MIDWESTERN LOANS	GARNISHMENTS	108.00
091130	MISDU	GARNISHMENTS	789.95
091130	MISSOURI CHILD SUPPRT PYM	GARNISHMENTS	184.00
091130	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	7,575.40
091130	OKLAHOMA TAX COMMISSION	GARNISHMENTS	97.08
091130	PIONEER CREDIT RECOVERY	GARNISHMENTS	373.02
091130	ROYAL FINANCE CORP	GARNISHMENTS	60.97
091130	WORKS & LENTZ OF TULSA	GARNISHMENTS	250.00
091130	YOUR CREDIT INC	GARNISHMENTS	125.72
091130	COMMUNITY CARE HMO INC	OTHER	807.00
091130	FLEXPLAN ADMINISTRATORS	OTHER	37,005.43
091130	GREAT AMERICAN LIFE	OTHER	3,242.27
091130	LASALLE NATIONAL BANK-PEH	OTHER	73,695.89
091130	NATIONWIDE RETIREMENT	OTHER	95,441.00
091130	PREPAID LEGAL	OTHER	501.50
091130	PRUDENTIAL INSURANCE	OTHER	12,238.94

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091130	SEMLER, J DENNIS, TREAS	OTHER	10,710.85
091130	TULSA COUNTY EMPLOYEES RE	OTHER	304,084.97
091130	TULSA COUNTY SHERIFF	OTHER	975.00
091130	UNITED WAY	OTHER	4,453.14
091130	YMCA OF GREATER TULSA	OTHER	326.25
091130	ARVEST BANK	DIRECT DEPOSIT	100.00
091130	TULSA FEDERAL EMPL CU	DIRECT DEPOSIT	1,300.00
091130	TULSA MUNICIPAL EMP FED CU	DIRECT DEPOSIT	40,853.43
091130	TULSA TEACHERS CU	DIRECT DEPOSIT	240.00

2009-2010 RISK MANAGEMENT FUND

1009582	WALGREEN COMPANY	WORKERS COMP MEDICAL	293.96
1009583	WALGREEN COMPANY	WORKERS COMP MEDICAL	46.71

2009-2010 PARK FUND

1000818	OCT EQUIPMENT INC	OPER SUPPLIES & MAINT	333.09
1002722	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	62.80
1002722	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	135.38
1003349	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	63.48
1003636	SOUTHSIDE MOWERS	OTHER M&E AND MATERIALS	750.00
1003735	MAYFIELD, RON	RECREATIONAL & EDUCA	185.00
1004353	U S CELLULAR	BLDGS & GROUNDS MAINT	574.93
1004923	MEDSAFE	SAFETY MATERIAL & SUPPLIES	64.56
1005128	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	141.25
1005128	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	281.40
1005148	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	94.50
1005148	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	132.30
1005148	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	94.50
1005148	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	132.30
1005173	XPEDX	RESTAURANT SUPPLIES	120.12
1005173	XPEDX	RESTAURANT SUPPLIES	216.11
1005190	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	344.24
1005190	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	985.19
1005205	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	60.70
1005205	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	71.54
1005896	OG&E	UTILITY SERVICES	50.27
1006008	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	2.80
1006008	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	14.85
1006008	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	15.60
1006008	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	6.50
1006008	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	9.15
1006009	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	19.85
1006009	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	35.20
1006037	LDF SALES & DIST	PURCHASES FOR RESALE	33.20
1006037	LDF SALES & DIST	PURCHASES FOR RESALE	49.80
1006037	LDF SALES & DIST	PURCHASES FOR RESALE	67.75
1006037	LDF SALES & DIST	PURCHASES FOR RESALE	183.10
1006218	PDG INC DBA PLANNING	IMPROV-OTHER THAN BLDG	5,602.50
1006489	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	243.00
1006489	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	524.25
1006491	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	-20.80
1006491	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	36.00
1006491	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	134.50
1006493	LANCE INC	PURCHASES FOR RESALE	46.04
1006493	LANCE INC	PURCHASES FOR RESALE	64.51
1006493	LANCE INC	PURCHASES FOR RESALE	113.01
1006494	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	2.50
1006494	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	3.10
1006494	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	8.95
1006494	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	9.85
1006494	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	16.45
1006494	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	16.90
1006494	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	30.75
1006494	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	31.45
1006527	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL SERV	1,666.66
1007163	ANCHOR STONE COMPANY	BLDGS & GROUNDS MAINT	265.62
1007163	ANCHOR STONE COMPANY	BLDGS & GROUNDS MAINT	748.54
1007165	MAXWELL SUPPLY OF TULSA	BLDGS & GROUNDS MAINT	467.00
1007401	SOUTHSIDE MOWERS	OPER SUPPLIES & MAINT	335.60
1007434	BEN E KEITH FOODS	PURCHASES FOR RESALE	85.48
1007434	BEN E KEITH FOODS	PURCHASES FOR RESALE	58.88
1007434	BEN E KEITH FOODS	PURCHASES FOR RESALE	312.76
1007632	OKLAHOMA NATURAL GAS	UTILITY SERVICES	153.67
1007634	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	134.23

Monday, November 30, 2009 - Continued

1007759	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASES	41,741.66
1007854	MEDSAFE	SAFETY MATERIAL & SUPPLIES	191.34
1007857	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8.26
1007857	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.42
1007857	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.29
1007857	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42.11
1007857	PUBLIC SERVICE COMPANY	UTILITY SERVICES	58.07
1007857	PUBLIC SERVICE COMPANY	UTILITY SERVICES	80.26
1007857	PUBLIC SERVICE COMPANY	UTILITY SERVICES	98.01
1007857	PUBLIC SERVICE COMPANY	UTILITY SERVICES	98.27
1007857	PUBLIC SERVICE COMPANY	UTILITY SERVICES	122.16
1007857	PUBLIC SERVICE COMPANY	UTILITY SERVICES	124.23
1007857	PUBLIC SERVICE COMPANY	UTILITY SERVICES	130.67
1007857	PUBLIC SERVICE COMPANY	UTILITY SERVICES	131.40
1007857	PUBLIC SERVICE COMPANY	UTILITY SERVICES	134.16
1007857	PUBLIC SERVICE COMPANY	UTILITY SERVICES	141.03
1007857	PUBLIC SERVICE COMPANY	UTILITY SERVICES	146.90
1007857	PUBLIC SERVICE COMPANY	UTILITY SERVICES	164.16
1007857	PUBLIC SERVICE COMPANY	UTILITY SERVICES	208.86
1007857	PUBLIC SERVICE COMPANY	UTILITY SERVICES	225.45
1007857	PUBLIC SERVICE COMPANY	UTILITY SERVICES	279.09
1007857	PUBLIC SERVICE COMPANY	UTILITY SERVICES	368.90
1007857	PUBLIC SERVICE COMPANY	UTILITY SERVICES	766.76
1007857	PUBLIC SERVICE COMPANY	UTILITY SERVICES	933.23
1008134	U S CELLULAR	DATA PROCESSING SRVS	53.44
1008248	JERNIGAN'S HOME & FARM	OPER SUPPLIES & MAINT	499.97
1008255	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	80.94
1008255	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	47.22
1008255	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	58.07
1008256	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	-0.85
1008256	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	198.06
1008266	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	986.23
1008283	EMPLOYEE RELATIONS INC	BLDGS & GROUNDS MAINT	506.75
1008284	BEN E KEITH FOODS	PURCHASES FOR RESALE	12.36
1008284	BEN E KEITH FOODS	PURCHASES FOR RESALE	552.70
1008378	GRAINGER INC	BLDGS & GROUNDS MAINT	354.60
1008886	CITY OF TULSA	UTILITY SERVICES	16.86
1008886	CITY OF TULSA	UTILITY SERVICES	399.32
1009141	LDF SALES & DIST	PURCHASES FOR RESALE	68.00
1009141	LDF SALES & DIST	PURCHASES FOR RESALE	121.50
1009141	LDF SALES & DIST	PURCHASES FOR RESALE	102.00
1009141	LDF SALES & DIST	PURCHASES FOR RESALE	344.25
1009484	OKLAHOMA NATURAL GAS	UTILITY SERVICES	166.27

2009-2010 VISUAL INSPECTION FUND

1008658	OFFICEMAX INC	DATA PROCESSING SUPPLIES	2,299.52
1009471	IAAO	SUBSCRIPTIONS & MEMB	175.00
1009471	IAAO	SUBSCRIPTIONS & MEMB	175.00
1009471	IAAO	SUBSCRIPTIONS & MEMB	175.00
1009471	IAAO	SUBSCRIPTIONS & MEMB	175.00
1009471	IAAO	SUBSCRIPTIONS & MEMB	175.00
1009471	IAAO	SUBSCRIPTIONS & MEMB	175.00
1009471	IAAO	SUBSCRIPTIONS & MEMB	175.00
1009471	IAAO	SUBSCRIPTIONS & MEMB	175.00
1009471	IAAO	SUBSCRIPTIONS & MEMB	175.00
1009471	IAAO	SUBSCRIPTIONS & MEMB	175.00
1009471	IAAO	SUBSCRIPTIONS & MEMB	175.00
1009471	IAAO	SUBSCRIPTIONS & MEMB	175.00
1009471	IAAO	SUBSCRIPTIONS & MEMB	175.00
1009471	IAAO	SUBSCRIPTIONS & MEMB	175.00
1009471	IAAO	SUBSCRIPTIONS & MEMB	175.00
1009471	IAAO	SUBSCRIPTIONS & MEMB	175.00
1009471	IAAO	SUBSCRIPTIONS & MEMB	175.00
1009471	IAAO	SUBSCRIPTIONS & MEMB	175.00
1009471	IAAO	SUBSCRIPTIONS & MEMB	175.00
1009471	IAAO	SUBSCRIPTIONS & MEMB	255.00
1009471	IAAO	SUBSCRIPTIONS & MEMB	175.00
1009471	IAAO	SUBSCRIPTIONS & MEMB	167.50
1009471	IAAO	SUBSCRIPTIONS & MEMB	175.00
1009527	CARLILE, DEIDRA ANN	TRAVEL-OUT OF COUNTY	83.10
1009528	BUSBY, BARON	TRAVEL-OUT OF COUNTY	83.10
1009530	TANDY, CASSIDY	TRAVEL-OUT OF COUNTY	83.10
1009534	KELLEY, DONALD G	TRAVEL-OUT OF COUNTY	83.10
1009535	GREEN, CLINTON J	TRAVEL-OUT OF COUNTY	80.30
1009537	REDDY, KRISTA	TRAVEL-OUT OF COUNTY	83.30
1009538	WRATTEN, ERIC	TRAVEL-OUT OF COUNTY	83.10

Monday, November 30, 2009 - Continued

091130	ASSESSOR VISUAL INSP	PAYROLL	122,248.98
091130	IRS	TAX	11,212.62
091130	OKLAHOMA TAX COMMISSION	TAX	4,483.00
091130	SOCIAL SECURITY ADMINISTR	TAX	17,802.66
091130	AMERICAN FAMILY	HEALTH	172.76
091130	AMERICAN HERITAGE LIFE INS	HEALTH	97.69
091130	CHUBB & SON	HEALTH	94.23
091130	COMMUNITYCARE IDEA	HEALTH	20,133.49
091130	J DENNIS SEMLER, TREAS	HEALTH	1,591.51
091130	VISION SERVICE PLAN	HEALTH	73.17
091130	LEADERS LIFE INS CO	LIFE	359.68
091130	STANDARD INSURANCE CO	LIFE	304.73
091130	STANDARD INSURANCE CO	LIFE	448.20
091130	CITI FINANCIAL	GARNISHMENTS	153.60
091130	COMMUNITY CARE HMO INC	OTHER	34.00
091130	FLEXPLAN ADMINISTRATORS	OTHER	2,461.69
091130	LASALLE NATIONAL BANK-PEH	OTHER	3,447.12
091130	NATIONWIDE RETIREMENT	OTHER	3,320.00
091130	PREPAID LEGAL	OTHER	14.75
091130	PRUDENTIAL INSURANCE	OTHER	802.56
091130	SEMLER, J DENNIS, TREAS	OTHER	1,144.96
091130	TULSA COUNTY EMPLOYEES RE	OTHER	14,818.20
091130	UNITED WAY	OTHER	73.00
091130	TULSA MUNICIPAL EMP FED CU	DIRECT DEPOSIT	905.62

2009-2010 COUNTY ASSESSOR FEES FUND

1007582	DELL MARKETING LP	OPERATING SUPPLIES	168.78
1007582	DELL MARKETING LP	DATA PROCESSING EQUIP	818.36

2009-2010 SHERIFF CASH FUND

1008291	DUKE'S OFFICE SUPPLY	OPERATING SUPPLIES	42.05
1008497	SIRCHIE FINGER PRINT	OPERATING SUPPLIES	214.58
091130	SHERIFF'S DEPT - CASH FUND	PAYROLL	177,835.17
091130	SCHOOL RESOURCES OFFICERS	PAYROLL	11,560.00
091130	DRUG TASK FORCE REIMBURSE	PAYROLL	706.20
091130	SHERIFF GRANT DEPT	PAYROLL	15,387.42
091130	COURTHOUSE SECURITY	PAYROLL	16,296.00
091130	IRS	TAX	12,742.15
091130	OKLAHOMA TAX COMMISSION	TAX	5,342.00
091130	SOCIAL SECURITY ADMIN	TAX	33,400.58
091130	AMERICAN FAMILY	HEALTH	166.47
091130	AMERICAN HERITAGE LIFE INS	HEALTH	31.46
091130	CHUBB & SON	HEALTH	95.12
091130	COMMUNITYCARE IDEA	HEALTH	16,479.08
091130	J DENNIS SEMLER, TREAS	HEALTH	1,304.73
091130	VISION SERVICE PLAN	HEALTH	73.77
091130	LEADERS LIFE INS CO	LIFE	145.16
091130	STANDARD INSURANCE CO	LIFE	127.56
091130	STANDARD INSURANCE CO	LIFE	326.68
091130	DIVERSIFIED COLLECTION	GARNISHMENTS	215.74
091130	LIBERTY CREDIT	GARNISHMENTS	25.00
091130	LONNIE D ECK TRUSTEE	GARNISHMENTS	327.00
091130	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	250.86
091130	SABER ACCEPTANCE COMPANY	GARNISHMENTS	100.00
091130	COMMUNITY CARE HMO INC	OTHER	29.00
091130	FLEXPLAN ADMINISTRATORS	OTHER	350.00
091130	LASALLE NATIONAL BANK-PEH	OTHER	3,204.58
091130	NATIONWIDE RETIREMENT	OTHER	1,685.00
091130	PRUDENTIAL INSURANCE	OTHER	405.23
091130	SEMLER, J DENNIS, TREAS	OTHER	176.80
091130	TULSA COUNTY EMPLOYEES RE	OTHER	11,521.13
091130	TULSA COUNTY SHERIFF	OTHER	140.00
091130	UNITED WAY	OTHER	32.00

2009-2010 SHERIFF'S OPERATION OF JAIL

0916992	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	496.10
1000768	BEST ELECTRIC & HARD	OPERATING SUPPLIES	204.95
1004486	CORN POPPER	OPERATING SUPPLIES	64.85
1004486	CORN POPPER	OPERATING SUPPLIES	113.80
1006560	R R BRINK LOCKING	OPERATING SUPPLIES	545.70
1006560	R R BRINK LOCKING	OPERATING SUPPLIES	696.17
1006695	TULSA COUNTY MIS	COMMUNICATION SRVS	1,317.88
1008098	SABIC POLYMERSHAPES	OPERATING SUPPLIES	2,298.72
1008291	DUKE'S OFFICE SUPPLY	OPERATING SUPPLIES	1,125.84

Monday, November 30, 2009 - Continued

1008346	STEVE'S SUNDRY BOOKS	OPERATING SUPPLIES	638.40
1008495	OKLAHOMA NATURAL GAS	UTILITY SERVICES	190.39
1008502	LEXISNEXIS	OPERATING SUPPLIES	702.00
1008515	BOB BARKER COMPANY INC	OPERATING SUPPLIES	487.50
1008526	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	399.60
1008556	UNITED ENERGY TRADING	UTILITY SERVICES	327.72
1008865	AMSAN	OPERATING SUPPLIES	1,491.50
091130	TULSA COUNTY JAIL	PAYROLL	939,333.27
091130	IRS	TAX	64,202.14
091130	OKLAHOMA TAX COMMISSION	TAX	28,064.00
091130	SOCIAL SECURITY ADMIN	TAX	138,207.90
091130	AMERICAN FAMILY	HEALTH	1,109.91
091130	AMERICAN HERITAGE LIFE INS	HEALTH	308.16
091130	CHUBB & SON	HEALTH	492.28
091130	COMMUNITYCARE IDEA	HEALTH	155,143.44
091130	J DENNIS SEMLER, TREAS	HEALTH	11,528.56
091130	VISION SERVICE PLAN	HEALTH	803.58
091130	LEADERS LIFE INS CO	LIFE	1,000.44
091130	STANDARD INSURANCE CO	LIFE	1,075.61
091130	STANDARD INSURANCE CO	LIFE	2,749.58
091130	FABER & BRAND LLC	GARNISHMENTS	404.35
091130	HOWE-PIERCE, DARLA J	GARNISHMENTS	323.85
091130	IRS	GARNISHMENTS	830.00
091130	J ANDREW ENLOW INC	GARNISHMENTS	670.26
091130	LOVE, BEAL & NIXON PC	GARNISHMENTS	1,096.85
091130	METZER & AUSTIN PLLC	GARNISHMENTS	59.46
091130	MISDU	GARNISHMENTS	522.79
091130	MOORE, CHRISTAL T	GARNISHMENTS	548.99
091130	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	4,686.44
091130	OKLAHOMA EMPLOYMENT SECUR	GARNISHMENTS	100.00
091130	OKLAHOMA GUARANTEED STUDENT	GARNISHMENTS	651.34
091130	PENNSYLVANIA SCDU	GARNISHMENTS	436.70
091130	PREMIERE CREDIT OF NORTH	GARNISHMENTS	20.00
091130	REYNOLDS, RIDINGS, VOGT	GARNISHMENTS	421.25
091130	ROBINSON & HOOVER	GARNISHMENTS	200.00
091130	US DEPARTMENT OF EDUCATION	GARNISHMENTS	678.86
091130	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	1,038.83
091130	YOUR CREDIT INC	GARNISHMENTS	395.75
091130	COMMUNITY CARE HMO INC	OTHER	374.00
091130	FLEXPLAN ADMINISTRATORS	OTHER	9,182.10
091130	GREAT AMERICAN LIFE	OTHER	41.03
091130	LASALLE NATIONAL BANK-PEH	OTHER	25,100.91
091130	NATIONWIDE RETIREMENT	OTHER	17,735.00
091130	PREPAID LEGAL	OTHER	383.50
091130	PRUDENTIAL INSURANCE	OTHER	3,773.02
091130	SEMLER, J DENNIS, TREAS	OTHER	30.00
091130	TULSA COUNTY EMPLOYEES RE	OTHER	104,047.95
091130	TULSA COUNTY SHERIFF	OTHER	340.00
091130	UNITED WAY	OTHER	1,104.91
091130	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	200.00
091130	BANK OF AMERICA	DIRECT DEPOSIT	25.00
091130	TULSA MUNICIPAL EMP FED CU	DIRECT DEPOSIT	3,405.09
091130	TULSA TEACHERS CU	DIRECT DEPOSIT	150.00
091130	USAA FEDERAL SAVINGS BANK	DIRECT DEPOSIT	758.35

2009-2010 COUNTY CLERK'S RECORDS MGMT

1002004	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEMENT	808.32
091130	COUNTY CLERK RECORDS MGMT	PAYROLL	1,390.00
091130	IRS	TAX	105.33
091130	OKLAHOMA TAX COMMISSION	TAX	38.00
091130	SOCIAL SECURITY ADMIN	TAX	212.68
091130	SEMLER, J DENNIS, TREAS	OTHER	36.70

2009-2010 COUNTY CLERK'S LIEN FEE ACCT

1003939	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	1.00
1008451	WEST PAYMENT CENTER	SUBSCRIPTIONS & MEMB	1,282.50
1009054	LEKTRON LIGHTING	OPERATING SUPPLIES	63.00
1009573	WILSON, EARLENE	TRAVEL-OUT OF COUNTY	125.50

2009-2010 JUVENILE CASH FUND

1007523	CDW GOVERNMENT INC	NON-CAPITAL INVENTORY	150.92
1007770	KEE WES EQUIPMENT CO	OTHER SERVICES	991.23
1008177	R R BRINK LOCKING	OPERATING SUPPLIES	85.60
091130	JUVENILE DETENTION	PAYROLL	36.10

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091130	SOCIAL SECURITY ADMINISTR	TAX	5.52
091130	JUVENILE DETENTION	PAYROLL	142,667.70
091130	JUVENILE GRANT	PAYROLL	43,706.06
091130	IRS	TAX	12,484.18
091130	OKLAHOMA TAX COMMISSION	TAX	5,652.00
091130	SOCIAL SECURITY ADMIN	TAX	27,496.76
091130	AMERICAN FAMILY	HEALTH	47.30
091130	AMERICAN HERITAGE LIFE INS	HEALTH	25.47
091130	CHUBB & SON	HEALTH	84.37
091130	COMMUNITYCARE IDEA	HEALTH	29,035.85
091130	COMMUNITYCARE PPO	HEALTH	653.64
091130	J DENNIS SEMLER, TREAS	HEALTH	2,334.45
091130	VISION SERVICE PLAN	HEALTH	164.26
091130	LEADERS LIFE INS CO	LIFE	387.89
091130	STANDARD INSURANCE CO	LIFE	205.15
091130	STANDARD INSURANCE CO	LIFE	489.70
091130	LONNIE D ECK TRUSTEE	GARNISHMENTS	892.00
091130	LOVE, BEAL & NIXON PC	GARNISHMENTS	110.00
091130	MARS INC	GARNISHMENTS	50.00
091130	NYS CHILD SUPPORT PROCESS	GARNISHMENTS	798.00
091130	OFFICE-ATTORNEY GENERAL	GARNISHMENTS	520.00
091130	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	1,912.72
091130	ROBINSON & HOOVER	GARNISHMENTS	50.00
091130	US DEPARTMENT OF EDUCATION	GARNISHMENTS	124.67
091130	COMMUNITY CARE HMO INC	OTHER	69.00
091130	FLEXPLAN ADMINISTRATORS	OTHER	878.02
091130	LASALLE NATIONAL BANK-PEH	OTHER	4,767.65
091130	NATIONWIDE RETIREMENT	OTHER	6,005.00
091130	PREPAID LEGAL	OTHER	73.75
091130	PRUDENTIAL INSURANCE	OTHER	699.01
091130	TULSA COUNTY EMPLOYEES RE	OTHER	20,480.15
091130	UNITED WAY	OTHER	177.00
091130	CITY NATIONAL BANK	DIRECT DEPOSIT	300.00
091130	TULSA MUNICIPAL EMP FED CU	DIRECT DEPOSIT	2,305.83
<u>2009-2010 SPECIAL PROJECTS FUND</u>			
1009663	RESTORE HOPE MINISTR	FINANCIAL ASSISTANCE	50,000.00
<u>2009-2010 MORTG CERTIFICATION FEE CASH</u>			
1008928	FINANCIAL EQUIPMENT	OPERATING SUPPLIES	900.00
<u>2009-2010 RESALE PROPERTY FUND</u>			
1004544	GRAYBAR ELECTRIC CO	OFFICE EQUIPMENT	202.16
1008620	WEST PAYMENT CENTER	SUBSCRIPTIONS & MEMB	1,282.50
091130	TREAS-RESALE PROPERTY	PAYROLL	21,944.08
091130	IRS	TAX	2,342.73
091130	OKLAHOMA TAX COMMISSION	TAX	827.00
091130	SOCIAL SECURITY ADMIN	TAX	3,224.52
091130	AMERICAN HERITAGE LIFE INS	HEALTH	144.02
091130	CHUBB & SON	HEALTH	15.76
091130	COMMUNITYCARE IDEA	HEALTH	2,111.25
091130	J DENNIS SEMLER, TREAS	HEALTH	169.56
091130	VISION SERVICE PLAN	HEALTH	6.87
091130	LEADERS LIFE INS CO	LIFE	29.25
091130	STANDARD INSURANCE CO	LIFE	40.26
091130	STANDARD INSURANCE CO	LIFE	66.40
091130	COMMUNITY CARE HMO INC	OTHER	6.00
091130	FLEXPLAN ADMINISTRATORS	OTHER	686.67
091130	GREAT AMERICAN LIFE	OTHER	44.02
091130	LASALLE NATIONAL BANK-PEH	OTHER	475.02
091130	NATIONWIDE RETIREMENT	OTHER	685.00
091130	PRUDENTIAL INSURANCE	OTHER	157.30
091130	SEMLER, J DENNIS, TREAS	OTHER	143.40
091130	TULSA COUNTY EMPLOYEES RE	OTHER	1,890.16
091130	UNITED WAY	OTHER	30.00
<u>2009-2010 HIGHWAY T-CASH FUND</u>			
1000037	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	97.56
1000037	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	97.56
1000037	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	101.70
1000037	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	106.39
1000038	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	20.12
1000038	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	25.12
1000038	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	25.12

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1000038	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	25.12
1004629	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	29.26
1004629	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	29.26
1004629	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	25.12
1004629	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	25.12
1004630	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	106.39
1004630	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	90.89
1004630	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	106.39
1004630	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	106.39
1004845	ADVANCED WORKZONE	OPERATING SUPPLIES	2,262.38
1005907	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
1005926	BMI SYSTEMS CORP	OPERATING SUPPLIES	44.20
1005935	WELSCO INC	OPERATING SUPPLIES	58.80
1005939	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	28.46
1005939	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	28.46
1005939	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	28.46
1005939	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	28.46
1006949	RAINBOW CONCRETE	OPERATING SUPPLIES	7,820.00
1007096	ADVANCED WORKZONE	OPERATING SUPPLIES	93.75
1007176	WILSON BOHANNAN CO	OPERATING SUPPLIES	174.60
1007249	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	175.00
1007304	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	551.10
1007604	OKLAHOMA NATURAL GAS	UTILITY SERVICES	351.52
1007787	CITY OF TULSA	UTILITY SERVICES	100.66
1007808	BATTERY OUTFITTERS INC	OPER SUPPLIES & MAINT	338.82
1007809	AMSAN	OPERATING SUPPLIES	407.04
1007829	FASTENAL COMPANY	OPER SUPPLIES & MAINT	76.29
1007978	GRAINGER INC	OPER SUPPLIES & MAINT	189.96
1007981	JERNIGAN'S HOME & FARM	OPER SUPPLIES & MAINT	700.96
1008017	GRAINGER INC	OPER SUPPLIES & MAINT	83.48
1008069	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	449.00
1008069	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	76.73
1008151	TULSA BRAKE & CLUTCH	OPER SUPPLIES & MAINT	558.07
1008153	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	33.22
1008158	OKLAHOMA OUTDOOR POW	OPER SUPPLIES & MAINT	47.04
1008253	TUCKER JANITORIAL	OPERATING SUPPLIES	155.52
1008301	GRAINGER INC	OPERATING SUPPLIES	28.24
1008301	GRAINGER INC	OPERATING SUPPLIES	145.64
1008303	INDUSTRIAL ELECTRONIC	OPER SUPPLIES & MAINT	157.50
1008351	CUMMINS SOUTHERN	OPER SUPPLIES & MAINT	22.04
1008354	HIBDON TIRES PLUS	OPER SUPPLIES & MAINT	249.92
1008428	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	5,434.60
1008443	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	-114.54
1008443	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	367.59
1008459	MAGNUM FENCE	OPERATING SUPPLIES	75.00
1008459	MAGNUM FENCE	OPERATING SUPPLIES	14,107.25
1008565	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	89.60
1008566	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	216.14
1008614	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	1,517.74
1008619	RAINBOW CONCRETE	OPERATING SUPPLIES	6,072.00
1008619	RAINBOW CONCRETE	OPERATING SUPPLIES	5,520.00
1008619	RAINBOW CONCRETE	OPERATING SUPPLIES	1,840.00
1008693	WELDON PARTS INC	OPER SUPPLIES & MAINT	81.00
1008814	INDUSTRIAL OILS	OPER SUPPLIES & MAINT	973.50
1008986	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	384.71
1009101	B ETHRIDGE INC	OPERATING SUPPLIES	14,148.30
1009182	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	36.00
1009220	TULSA BRAKE & CLUTCH	OPER SUPPLIES & MAINT	1,425.53
1009314	IMSA	OPERATING SUPPLIES	60.00
1009315	IMSA	OPERATING SUPPLIES	60.00
1009316	IMSA	OPERATING SUPPLIES	60.00
1009592	AMERICAN ELECTRIC	OPERATING SUPPLIES	30,207.00
091130	HIGHWAY CONSTRUCTION DIV	PAYROLL	150,550.90
091130	HIGHWAY DISTRICT 1	PAYROLL	59,442.04
091130	HIGHWAY DISTRICT 2	PAYROLL	67,077.34
091130	HIGHWAY DISTRICT 3	PAYROLL	55,195.16
091130	IRS	TAX	24,654.42
091130	OKLAHOMA TAX COMMISSION	TAX	10,793.00
091130	SOCIAL SECURITY ADMIN	TAX	48,937.02
091130	AMERICAN FAMILY	HEALTH	526.22
091130	AMERICAN HERITAGE LIFE INS	HEALTH	144.02
091130	CHUBB & SON	HEALTH	339.14
091130	COMMUNITYCARE IDEA	HEALTH	62,325.33
091130	J DENNIS SEMLER, TREAS	HEALTH	4,413.15

Monday, November 30, 2009 - Continued

091130	VISION SERVICE PLAN	HEALTH	283.74
091130	LEADERS LIFE INS CO	LIFE	727.97
091130	STANDARD INSURANCE CO	LIFE	1,077.69
091130	STANDARD INSURANCE CO	LIFE	1,345.97
091130	AR CHILD SUPPORT CLEARING	GARNISHMENTS	175.00
091130	IRS	GARNISHMENTS	328.00
091130	LONNIE D ECK TRUSTEE	GARNISHMENTS	824.00
091130	NATIONAL QUIK CASH	GARNISHMENTS	186.46
091130	OKLAHOMA DHS	GARNISHMENTS	1,671.83
091130	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	225.00
091130	COMMUNITY CARE HMO INC	OTHER	117.00
091130	FLEXPLAN ADMINISTRATORS	OTHER	3,003.35
091130	LASALLE NATIONAL BANK-PEH	OTHER	9,437.59
091130	NATIONWIDE RETIREMENT	OTHER	10,143.45
091130	PREPAID LEGAL	OTHER	147.50
091130	PRUDENTIAL INSURANCE	OTHER	1,542.80
091130	TULSA COUNTY EMPLOYEES RETIRE	OTHER	36,450.20
091130	UNITED WAY	OTHER	182.18
091130	TULSA MUNICIPAL EMP FED CU	DIRECT DEPOSIT	5,609.99

2009-2010 COURT CLERK REVOLVING FUND

091130	COURT CLERKS	PAYROLL	17,747.00
091130	REFEREES	PAYROLL	28,121.67
091130	PUBLIC DEFENDER CRT	PAYROLL	256,446.94
091130	IRS	TAX	27,417.64
091130	OKLAHOMA TAX COMMISSION	TAX	10,630.00
091130	SOCIAL SECURITY ADMIN	TAX	44,711.26
091130	AMERICAN FAMILY	HEALTH	449.49
091130	AMERICAN HERITAGE LIFE INS	HEALTH	207.59
091130	CHUBB & SON	HEALTH	171.96
091130	COMMUNITYCARE IDEA	HEALTH	37,228.12
091130	DELTA DENTAL OF OKLAHOMA	HEALTH	2,805.58
091130	VISION SERVICE PLAN	HEALTH	206.68
091130	LEADERS LIFE INS CO	LIFE	659.88
091130	STANDARD INSURANCE CO	LIFE	528.37
091130	STANDARD INSURANCE CO	LIFE	763.60
091130	AMERICAN STUDENT ASSISTANCE	GARNISHMENTS	369.79
091130	BONHAM & HOWARD PLLC	GARNISHMENTS	235.00
091130	DELTA MANAGEMENT ASSOC	GARNISHMENTS	406.85
091130	LONNIE D ECK TRUSTEE	GARNISHMENTS	950.00
091130	LOVE, BEAL & NIXON PC	GARNISHMENTS	653.30
091130	OKLAHOMA GUARANTEED STUDENT	GARNISHMENTS	462.23
091130	U S DEPARTMENT OF JUSTICE	GARNISHMENTS	400.00
091130	COMMUNITY CARE HMO INC	OTHER	64.00
091130	FLEXPLAN ADMINISTRATORS	OTHER	1,041.67
091130	GREAT AMERICAN LIFE	OTHER	635.67
091130	LASALLE NATIONAL BANK-PEH	OTHER	6,633.36
091130	NATIONWIDE RETIREMENT	OTHER	12,790.25
091130	PREPAID LEGAL	OTHER	14.75
091130	PRUDENTIAL INSURANCE	OTHER	1,403.62
091130	SEMLER, J DENNIS, TREAS	OTHER	1,886.03
091130	TULSA COUNTY EMPLOYEES RETIRE	OTHER	31,625.20
091130	UNITED WAY	OTHER	50.00
091130	YMCA OF GREATER TULSA	OTHER	44.00
091130	BANK OF OKLAHOMA	DIRECT DEPOSIT	200.00
091130	TULSA MUNICIPAL EMP FED CU	DIRECT DEPOSIT	1,025.00

2009-2010 CRIMINAL JUSTICE AUTHORITY

1003518	STANFIELD & O'DELL	AUDIT FEES	9,524.00
1005402	RIGGS, ABNEY, NEAL T	LEGAL SERVICES	517.50
1007616	BI INCORPORATED	MONITORS	17,018.40
1007618	PRO TECH MONITORING	MONITORS	2,089.08
1007729	DELL MARKETING LP	DATA PROCESSING SUPPLIES	97.70
1007729	DELL MARKETING LP	DATA PROCESSING EQUIP	5,453.00
1007736	SHI INTERNATIONAL CO	DATA PROCESSING SUPPLIES	1,900.00
1009469	NOWATA COUNTY SHERIF	CONTRACTED SERVICES	8,208.00
1009661	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	13,905.00
091130	TCCJA ADMINISTRATION	PAYROLL	4,902.80
091130	COURT GUARDS	PAYROLL	206,363.52
091130	COURT SERVICES	PAYROLL	84,054.19
091130	IRS	TAX	24,162.45
091130	OKLAHOMA TAX COMMISSION	TAX	10,136.00
091130	SOCIAL SECURITY ADMIN	TAX	43,286.38
091130	AMERICAN FAMILY	HEALTH	250.94

Monday, November 30, 2009 - Continued

091130	AMERICAN HERITAGE LIFE INS	HEALTH	138.03
091130	CHUBB & SON	HEALTH	153.63
091130	COMMUNITYCARE IDEA	HEALTH	51,060.36
091130	J DENNIS SEMLER, TREAS	HEALTH	4,276.92
091130	VISION SERVICE PLAN	HEALTH	166.06
091130	LEADERS LIFE INS CO	LIFE	227.51
091130	STANDARD INSURANCE CO	LIFE	593.65
091130	STANDARD INSURANCE CO	LIFE	896.29
091130	LONNIE D ECK TRUSTEE	GARNISHMENTS	70.00
091130	MULINIX OGDEN HALL ANDRES	GARNISHMENTS	594.91
091130	OKLAHOMA DHS	GARNISHMENTS	681.28
091130	ORIZAL, MARIA	GARNISHMENTS	432.90
091130	PHEAA	GARNISHMENTS	388.13
091130	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	554.47
091130	COMMUNITY CARE HMO INC	OTHER	89.00
091130	FLEXPLAN ADMINISTRATORS	OTHER	2,675.84
091130	GREAT AMERICAN LIFE	OTHER	68.85
091130	LASALLE NATIONAL BANK-PEH	OTHER	8,122.26
091130	NATIONWIDE RETIREMENT	OTHER	6,699.74
091130	PREPAID LEGAL	OTHER	118.00
091130	PRUDENTIAL INSURANCE	OTHER	993.80
091130	SEMLER, J DENNIS, TREAS	OTHER	1,134.00
091130	TULSA COUNTY EMPLOYEES RETIRE	OTHER	34,576.77
091130	TULSA COUNTY SHERIFF	OTHER	240.00
091130	UNITED WAY	OTHER	315.84
091130	RCB BANK	DIRECT DEPOSIT	30.00
091130	TULSA MUNICIPAL EMP FED CU	DIRECT DEPOSIT	2,025.65
091130	WELLS FARGO BANK N.A.	DIRECT DEPOSIT	1,200.00

2009-2010 CITY-COUNTY HEALTH DEPARTMENT

1000534	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	260.49
1002143	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	936.19
1005054	OU PHYSICIANS TULSA	PROFESSIONAL & TECH	300.00
1005110	KLIPFOLIO INC	DATA PROCESSING SRVS	3,000.00
1005520	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	147.54
1005552	PUBLIC SERVICE COMPANY	UTILITY SERVICES	87.27
1005712	STERICYCLE INC	OTHER SERVICES	23.57
1005712	STERICYCLE INC	OTHER SERVICES	94.28
1005712	STERICYCLE INC	OTHER SERVICES	23.57
1005712	STERICYCLE INC	OTHER SERVICES	282.87
1006263	PINPOINT PERSONNEL	PROFESSIONAL & TECH	450.95
1006345	PLANNED PARENTHOOD	OUTGOING TRANSFERS	4,159.66
1006350	PARENT CHILD CENTER	OUTGOING TRANSFERS	8,007.66
1006356	MARGARET HUDSON PROG	OUTGOING TRANSFERS	7,577.44
1006364	METROPOLITAN TULSA	OUTGOING TRANSFERS	3,030.68
1006652	OKLAHOMA NATURAL GAS	UTILITY SERVICES	179.53
1006656	OKLAHOMA NATURAL GAS	UTILITY SERVICES	219.34
1006679	THERACOM	CHEMICAL & LAB SUPPL	1,430.04
1006819	CHANNING L BETE CO	OPERATING SUPPLIES	6,512.00
1006819	CHANNING L BETE CO	OPERATING SUPPLIES	11,054.00
1007548	MERRY X-RAY CORP	EQUIP SERVICE AGREEMENT	42.50
1007576	TRAK-1 TECHNOLOGY	OTHER SERVICES	973.35
1007692	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	180.00
1007744	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	2,731.31
1007753	PERFECT SEAL LAB INC	CHEMICAL & LAB SUPPL	33.50
1007755	WIDEX HEARING AID CO	CHEMICAL & LAB SUPPL	111.00
1008032	SKC COMMUNICATION	OPERATING SUPPLIES	75.70
1008061	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	125.60
1008061	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	144.27
1008082	CDW GOVERNMENT INC	OPERATING SUPPLIES	69.22
1008082	CDW GOVERNMENT INC	OPERATING SUPPLIES	801.62
1008195	TUCKER JANITORIAL	OPERATING SUPPLIES	42.96
1008195	TUCKER JANITORIAL	OPERATING SUPPLIES	42.96
1008195	TUCKER JANITORIAL	OPERATING SUPPLIES	80.04
1008195	TUCKER JANITORIAL	OPERATING SUPPLIES	87.48
1008195	TUCKER JANITORIAL	OPERATING SUPPLIES	88.80
1008331	PINPOINT PERSONNEL	PROFESSIONAL & TECH	610.61
1008332	PINPOINT PERSONNEL	PROFESSIONAL & TECH	753.35
1008333	PINPOINT PERSONNEL	PROFESSIONAL & TECH	580.80
1008334	PINPOINT PERSONNEL	PROFESSIONAL & TECH	580.80
1008387	ST JOHN MEDICAL CENT	PROFESSIONAL & TECH	80.06
1008387	ST JOHN MEDICAL CENT	PROFESSIONAL & TECH	80.06
1008454	DELL MARKETING LP	OPERATING SUPPLIES	313.20
1008469	PINPOINT PERSONNEL	PROFESSIONAL & TECH	137.94

Monday, November 30, 2009 - Continued

1008470	PINPOINT PERSONNEL	PROFESSIONAL & TECH	252.45
1008520	CDW GOVERNMENT INC	OPERATING SUPPLIES	446.52
1008520	CDW GOVERNMENT INC	DATA PROCESSING SRVS	653.58
1008520	CDW GOVERNMENT INC	OPERATING SUPPLIES	678.96
1008520	CDW GOVERNMENT INC	OPERATING SUPPLIES	1,078.59
1008528	PINPOINT PERSONNEL	PROFESSIONAL & TECH	851.12
1008533	PINPOINT PERSONNEL	PROFESSIONAL & TECH	235.13
1008534	PINPOINT PERSONNEL	PROFESSIONAL & TECH	270.27
1008692	GRAINGER INC	OPERATING SUPPLIES	24.00
1008692	GRAINGER INC	OPERATING SUPPLIES	54.00
1008692	GRAINGER INC	OPERATING SUPPLIES	688.03
1008714	CASTERS OF OKLAHOMA	OPERATING SUPPLIES	187.50
1008778	PERFECT SEAL LAB INC	CHEMICAL & LAB SUPPL	74.50
1008779	PERFECT SEAL LAB INC	CHEMICAL & LAB SUPPL	64.50
1008780	PERFECT SEAL LAB INC	CHEMICAL & LAB SUPPL	64.50
1008781	PERFECT SEAL LAB INC	CHEMICAL & LAB SUPPL	64.50
1008799	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	174.92
1008799	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	438.48
1008887	LEKTRON LIGHTING	OPERATING SUPPLIES	198.95
1008955	PHYSICIAN SALES & SERV	OPERATING SUPPLIES	4,325.00
1008956	PHYSICIAN SALES & SERV	OPERATING SUPPLIES	1,377.00
1009021	CDW GOVERNMENT INC	COMMUNICATION SRVS	260.57
1009045	ORIENTAL TRADING COM	OPERATING SUPPLIES	80.94
1009254	FITNESS FINDERS INC	OPERATING SUPPLIES	202.51
1009409	LACROIX, RENN F	MILEAGE REIMB-IN COUNTY	35.20
1009421	SULLIVAN, CATHLEEN	MILEAGE REIMB-IN COUNTY	27.50
1009421	SULLIVAN, CATHLEEN	MILEAGE REIMB-IN COUNTY	91.30
1009425	WORLD PUBLISHING CO	PROFESSIONAL & TECH	294.52
1009427	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	124.30
1009427	HILTON, DEBRENA	TRAVEL-OUT OF COUNTY	80.50
1009438	ROCKHURST UNIVERSITY	TRAINING	299.00
1009439	LOOMIS, FARGO & COMPANY	OTHER SERVICES	368.00
1009444	TSHA INC	OPERATING SUPPLIES	162.55
1009453	NELSON, PAIGE	MILEAGE REIMB-IN COUNTY	226.05
1009455	ARTHUR J GALLAGHER R	INSURANCE AND BONDS	1,201.79
1009460	ALLEN, KARON	MILEAGE REIMB-IN COUNTY	267.30
1009463	NURSEFINDERS INC	PROFESSIONAL & TECH	8,325.86
1009465	NURSEFINDERS INC	PROFESSIONAL & TECH	808.50
1009601	SIMS, KATHY	MILEAGE REIMB-IN COUNTY	540.30
1009601	SIMS, KATHY	TRAVEL-OUT OF COUNTY	271.75
1009607	RING, KRISTI	MILEAGE REIMB-IN COUNTY	27.50
1009614	VANBUSKIRK, KELLY	MILEAGE REIMB-IN COUNTY	26.40
1009622	MUNOZ, MARIA	MILEAGE REIMB-IN COUNTY	157.85
1009622	MUNOZ, MARIA	MILEAGE REIMB-IN COUNTY	200.20
1009625	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	101.75
091130	OFFICE OF THE DIRECTOR	PAYROLL	74,804.67
091130	FINANCE & ACCOUNTING	PAYROLL	21,417.00
091130	MARKETING & CREATIVE SERV	PAYROLL	15,802.00
091130	PLANNING & EPIDEMIOLOGY	PAYROLL	12,886.99
091130	HOMELAND SECURITY GRANT	PAYROLL	32,960.00
091130	PHER - FOCUS 1	PAYROLL	1,955.83
091130	PHER FOCUS 3	PAYROLL	48,226.82
091130	INFORMATION TECHNOLOGY SE	PAYROLL	38,386.63
091130	BLDG & GRNDS MAINT-EXPO	PAYROLL	14,054.46
091130	BLDG & GRNDS MAINT-COUNTY	PAYROLL	2,044.00
091130	BLDG & GRNDS MAINT-CRHC	PAYROLL	6,156.00
091130	BLDG & GRNDS MAINT-JOGHC	PAYROLL	26,733.00
091130	SECURITY SERVICES	PAYROLL	13,136.45
091130	CONSUMER PROTECTION	PAYROLL	109,317.97
091130	ENVIRONMENTAL HEALTH SERV	PAYROLL	39,353.00
091130	PERSONAL HEALTH SVCS ADMI	PAYROLL	21,226.00
091130	FAMILY PLANNING-AFRICAN A	PAYROLL	9,843.00
091130	FAMILY PLANNING	PAYROLL	86,917.75
091130	VITAL RECORDS	PAYROLL	11,526.00
091130	COMMUNICABLE DISEASE CONT	PAYROLL	83,953.75
091130	CHILDREN FIRST GRANT	PAYROLL	107,811.73
091130	ADULT HEALTH	PAYROLL	3,861.00
091130	DENTAL CLINIC	PAYROLL	10,366.00
091130	IMMUNIZATIONS	PAYROLL	60,574.37
091130	COMMUNITY HEALTH SVSC, AD	PAYROLL	2,880.00
091130	HEALTHY START GRANT	PAYROLL	36,394.04
091130	THE MATCH PROJECT	PAYROLL	15,049.00
091130	CHILD GUIDANCE CENTER	PAYROLL	22,715.00
091130	WIC GRANT	PAYROLL	71,923.00

Monday, November 30, 2009 - Continued

091130	HEART IMPROVEMENT PROJECT	PAYROLL	6,294.00
091130	HEALTHY FUTURES, HEALTHY	PAYROLL	3,023.00
091130	SCHOOL HEALTH	PAYROLL	39,115.00
091130	WORKING FOR BALANCE	PAYROLL	8,712.00
091130	FETAL INFANT MORTALITY RE	PAYROLL	18,556.00
091130	TULSA-MCH INITIATIVE	PAYROLL	11,171.00
091130	IRS	TAX	80,970.81
091130	OKLAHOMA TAX COMMISSION	TAX	34,155.00
091130	SOCIAL SECURITY ADMIN	TAX	157,279.74
091130	AMERICAN FAMILY	HEALTH	965.20
091130	AMERICAN HERITAGE LIFE INS	HEALTH	264.72
091130	CHUBB & SON	HEALTH	539.22
091130	COMMUNITYCARE IDEA	HEALTH	162,627.89
091130	J DENNIS SEMLER, TREAS	HEALTH	17,582.36
091130	VISION SERVICE PLAN	HEALTH	715.91
091130	LEADERS LIFE INS CO	LIFE	1,932.33
091130	STANDARD INSURANCE CO	LIFE	1,284.47
091130	STANDARD INSURANCE CO	LIFE	3,282.77
091130	IRS	GARNISHMENTS	150.00
091130	OKLAHOMA DHSMAN	GARNISHMENTS	473.38
091130	OKLAHOMA GUARANTEED STUDE	GARNISHMENTS	455.73
091130	COMMUNITY HEALTH	OTHER	258.00
091130	FLEXPLAN ADMINISTRATORS	OTHER	13,261.55
091130	GREAT AMERICAN LIFE	OTHER	568.62
091130	LASALLE NATIONAL BANK-PEH	OTHER	10,137.62
091130	NATIONWIDE RETIREMENT	OTHER	51,307.42
091130	PREPAID LEGAL	OTHER	398.25
091130	PRUDENTIAL INSURANCE	OTHER	4,497.80
091130	TULSA COUNTY EMPLOYEES RETIRE	OTHER	111,410.84
091130	UNITED WAY	OTHER	707.79
091130	YMCA OF GREATER TULSA	OTHER	271.45
091130	BANK OF OKLAHOMA	DIRECT DEPOSIT	500.00
091130	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	100.00
091130	SPIRITBANK	DIRECT DEPOSIT	200.00
091130	TULSA FEDERAL EMPL CU	DIRECT DEPOSIT	200.00
091130	TULSA MUNICIPAL EMP FED CU	DIRECT DEPOSIT	6,002.79
091130	US BANK	DIRECT DEPOSIT	150.00

2009-2010 TULSA AREA EMERGENCY MGMT AGCY

1006821	CITY OF TULSA	CENTREX CHARGES	171.05
091130	TULSA AREA EMER MGMT AGENCY	PAYROLL	20,770.83
091130	IRS	TAX	2,752.33
091130	OKLAHOMA TAX COMMISSION	TAX	861.00
091130	SOCIAL SECURITY ADMIN	TAX	3,136.38
091130	AMERICAN FAMILY	HEALTH	28.00
091130	CHUBB & SON	HEALTH	12.15
091130	COMMUNITYCARE IDEA	HEALTH	3,032.93
091130	DELTA DENTAL OF OKLAHOMA	HEALTH	221.26
091130	VISION SERVICE PLAN	HEALTH	6.27
091130	LEADERS LIFE INS CO	LIFE	17.33
091130	STANDARD INSURANCE CO	LIFE	83.00
091130	COMMUNITY CARE HMO INC	OTHER	5.00
091130	FLEXPLAN ADMINISTRATORS	OTHER	209.00
091130	LASALLE NATIONAL BANK-PEH	OTHER	610.30
091130	NATIONWIDE RETIREMENT	OTHER	800.00
091130	PRUDENTIAL INSURANCE	OTHER	128.46
091130	TULSA COUNTY EMPLOYEES RETIRE	OTHER	2,461.85
091130	YMCA OF GREATER TULSA	OTHER	32.56
091130	BANK OF OKLAHOMA	DIRECT DEPOSIT	150.00
091130	TULSA MUNICIPAL EMP FED CRED UN	DIRECT DEPOSIT	700.00

2009-2010 LAW LIBRARY FUND

091130	LAW LIBRARY	PAYROLL	9,539.00
091130	IRS	TAX	683.25
091130	OKLAHOMA TAX COMMISSION	TAX	259.00
091130	SOCIAL SECURITY ADMIN	TAX	1,413.06
091130	COMMUNITYCARE IDEA	HEALTH	1,080.66
091130	DELTA DENTAL OF OKLAHOMA	HEALTH	97.64
091130	STANDARD INSURANCE CO	LIFE	16.60
091130	COMMUNITY CARE HMO INC	OTHER	2.00
091130	FLEXPLAN ADMINISTRATORS	OTHER	50.00
091130	LASALLE NATIONAL BANK-PEH	OTHER	211.32
091130	NATIONWIDE RETIREMENT	OTHER	750.00
091130	PRUDENTIAL INSURANCE	OTHER	16.42

Monday, November 30, 2009 - Continued

091130	SEMLER, J DENNIS, TREASURER	OTHER	99.53
091130	TULSA COUNTY EMPLOYEES RETIRE	OTHER	787.94
091130	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	535.00

The Board began the Discussion and Possible Action on the Petition for Removal of Elizabeth Wright as District 2 Appointee, from Tulsa Metropolitan Area Planning Commission. Commissioner Keith read her statement advising the Board of her of two specific assertions regarding the violation of the Policies and Procedures and the Code of Ethics of the Tulsa Metropolitan Area Planning Commission and conduct which materially and adversely affected the orderly or efficient operation of the Tulsa Metropolitan Area Planning Commission, of which the full statement is available for review in the County Clerk’s office. Commissioner Keith asked for thoughtful support of the Petition for Removal. Commissioner Perry advised that he could not second the motion and that if a vote were to take place, he would probably abstain. Commissioner Smaligo also made a statement advising he did not agree that there was just cause for removal; but that Ms. Wright should take into consideration the statements made and work to be orderly, respectful, and more professional in the future. Commissioner Smaligo also stated Ms. Wright may also wish to consider stepping down from the position and offer it to someone who would be more effective in the operation of the Tulsa Metropolitan Area Planning Commission for District 2. Commissioner Perry stated he wanted to clarify what he had said earlier and that the reason he could not second the motion was that he also did not think Ms. Wright’s actions quite justified removal from the position. However, if there had been a vote he would have abstained because he didn’t want to put a stamp of approval on her unprofessional actions with a ‘no’ vote. The motion for Petition for Removal of Elizabeth Wright as District 2 Appointee, from Tulsa Metropolitan Area Planning Commission failed due to a lack of a second. (Clerk's Misc. File No. 216416)

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

BOARD OF COUNTY COMMISSIONERS

John Smaligo, Chairman

ATTEST:

Earlene Wilson, County Clerk

2009-2010 DISTRICT ATTORNEY

1007254	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	1.50
1007255	TULSA COUNTY BLDG	OPERATING SUPPLIES	1,667.72
1007267	LEXISNEXIS	LAW BOOKS	1,549.00
1007281	AT&T	OPERATING SUPPLIES	2,547.46
1007284	J D YOUNG LEASING LLC	OPERATING SUPPLIES	352.00
1007285	J D YOUNG LEASING LLC	OPERATING SUPPLIES	653.00
1007494	CDW GOVERNMENT INC	OPERATING SUPPLIES	39.89
1007494	CDW GOVERNMENT INC	OPERATING SUPPLIES	138.74
1008328	HARWOOD, SHANNON S	OPERATING SUPPLIES	161.00
1008784	TANNER, SHARON DENIS	OPERATING SUPPLIES	234.50
1009098	MCCLARY, SHEILA F	OPERATING SUPPLIES	119.00

2009-2010 COUNTY TREASURER PAYROLL ACCT.

091130	J. DENNIS SEMLER GEN FUND	NET PAY	17,246.51
091130	J. DENNIS SEMLER JUV CASH	NET PAY	33.34
091130	J. DENNIS SEMLER GEN FUND	NET PAY	1,825,400.05

Monday, November 30, 2009 - Continued

091130	J. DENNIS SEMLER CRT CLERK	NET PAY	215,228.54
091130	J. DENNIS SEMLER VIS INSPECT	NET PAY	86,068.19
091130	J. DENNIS SEMLER SHER CASH	NET PAY	180,235.03
091130	J. DENNIS SEMLER SHERIFF OPER	NET PAY	698,968.38
091130	J. DENNIS SEMLER CO CLERK REV	NET PAY	1,103.63
091130	J. DENNIS SEMLER JUV CASH	NET PAY	134,857.56
091130	J. DENNIS SEMLER RESAL PR	NET PAY	15,387.73
091130	J. DENNIS SEMLER HWY T CASH	NET PAY	237,716.48
091130	J. DENNIS SEMLER CJA OPER	NET PAY	211,531.23
091130	J. DENNIS SEMLER LAW LIBRARY	NET PAY	6,252.38
091130	J. DENNIS SEMLER CC HEALTH	NET PAY	785,508.60
091130	J. DENNIS SEMLER TAEMA	NET PAY	13,577.63
091130	J. DENNIS SEMLER DRAIN 12	NET PAY	19,582.44
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			