

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on January 21, 2010 at 3:56 p.m.)

MINUTES  
Monday, January 25, 2010

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

Karen Keith, Chairman, presiding, called the meeting to order at 9:31 a.m., and the following business was transacted:

Moved by Smaligo, seconded by Perry, to approve the minutes for the Board of County Commissioners Meeting on January 19, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. Assessor - Monthly Revolving Fund 12/09. (Clerk's Misc. File No. 216748)
2. IT - Summary of Consumable Items for 10/7/09 - 1/13/10. (Clerk's Misc. File No. 216749)

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

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

Sealed bid for Microscope Repair and Maintenance, were received and opened. The bidder being on one (1) in number is as follows:

1. Midwest Bioservice Company, LLC      by item      (Clerk's Misc. File No. 216750)

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

Sealed bids for Waxes and Polishes were received and opened. The bidders being four (4) in number are as follow:

- |                             |         |                                 |
|-----------------------------|---------|---------------------------------|
| 1. Amsan                    | by item | (Clerk's Misc. File No. 216751) |
| 2. J & P Supply, Inc.       | by item | (Clerk's Misc. File No. 216752) |
| 3. Tucker Janitorial Supply | by item | (Clerk's Misc. File No. 216789) |
| 4. Xpedx                    | by item | (Clerk's Misc. File No. 216753) |

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

Bid Recommendation - INCOG - CDBG Urban County request for Applications from Competitive Category Applicants - **DEFERRED**

Moved by Smaligo, seconded by Perry, to approve Addendum #2 from Purchasing, to the Request to Advertise for Proposals for Case Management System for the Court Services and Public Defender's Office, to be received 2/5/10 at 4:00 p.m. and to open 2/8/10, to provide answers and clarifications from the pre-proposal conference held 1/6/10, of which listing is available for review in

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the County Clerk's Office. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

(Clerk's Misc. File No. 216754)

Moved by Perry, seconded by Smaligo, to approve Amendment #1 from Purchasing, to the Bid Award for Trash Service to American Waste Control, Inc., (CMF 215846), to add an additional weekly pick-up on Monday, at Social Services; cost of \$115.00/month. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 216755)

Moved by Perry, seconded by Smaligo, to approve a request from Purchasing, to Rescind the Bid Award, for Commercial Flat Glass to Horner Glass Corporation, (CMF 214103). The Purchasing Department has received documentation of four (4) separate incidences of poor performance by Horner Glass; therefore the bid will be rescinded and re-advertised. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 216756)

Moved by Perry, seconded by Smaligo, approve and authorize execution by the Chairman, a request for approval from the Board of County Commissioners, for an Amendment to the Declaration of Trust of the Tulsa County Criminal Justice Authority authorizing the Chairman of the Board of County Commissioners to appoint another Commissioner to Chair the Tulsa County Criminal Justice Authority. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 216757)

Moved by Smaligo, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending February 1, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 216758)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Commission, a resolution from the Board of County Commissioners, hereby adopting the Tulsa County Employee Handbook, version January 14, 2010, in its entirety, (previously approved at Tulsa County Management Conference), subject to future amendments adopted by this board. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 216759)

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

1. CC Health - Louis M. Drapp, for lease of space at 2828 W. 51st St. (Clerk's Misc. File No. 216760)
2. Engineers - Creek County, for striping on various streets within Creek County. (Clerk's Misc. File No. 216761)
3. IT - KMO Development Group, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 216762)
4. IT - Elizabeth A. Myers, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 216763)
5. IT - Source Documents & Info Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 216764)
6. IT - The Fox Law Firm, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 216765)
7. Parks - Walsh Associates, Inc., for consulting services and preparation of marketing materials to promote and market the LaFortune Park Tennis Center Indoor Tennis Facility. (Clerk's Misc. File No. 216766)
8. Sheriff - Financial Equipment Company, for the Glory FGR-S80 currency discriminators, SN 11789 & 11807, located at David L. Moss Criminal Justice Center. (Clerk's Misc. File No. 216767)

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

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

Advertise for Bids:

- 1. CC Health - Hearing Aids. (Clerk's Misc. File No. 216768)
  - 2. Highways - Sign and Delineator Posts, Brackets and Markers. (Clerk's Misc. File No. 216769)
  - 3. Parks - Security Patrol. (Clerk's Misc. File No. 216770)
  - 4. TC Departments - Commercial Flat Glass. (Clerk's Misc. File No. 216771)
- Bids to open on 2/8/10 at 9:30 a.m.

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, Utility Permit from Engineers, from Simplex Grinnell, to cross S. 209<sup>th</sup> W. Ave. +/- 200' north of W. 8<sup>th</sup> Street S. & 209<sup>th</sup> W. Avenue by boring for 1' fireline from City main to Western Market - 308 S. 209<sup>th</sup> W. Ave., with 18" casing. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 216772)

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

- 1. Human Resources - Russell Gentry, to OSHA 10 hour training for Road Construction Personnel in Okmulgee, OK from 1/26-27/10; no charge. (Clerk's Misc. File No. 216773)
- 2. OSU Extension - Tracy R. Lane, to ESP Board Meeting in Stillwater, OK, on 1/27/10; cost of \$85. (Clerk's Misc. File No. 216774)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Court Services</u>			
Harper, T. Michelle (Clerk's Misc. File No. 216775)	Resign.		1/31/10

<u>Election Board</u>			
Tincher, Betty L.	Temp. OnCall	\$14.00/hr.	1/25/10
Morgan, Fred (Clerk's Misc. File No. 216776)	Temp. OnCall	\$14.00/hr.	1/25/10

<u>Human Resources</u>			
Crowson, Carol	Intermit. FMLA	\$4,937.41	1/7/10
Adams, Lisa (Clerk's Misc. File No. 216777)	Fulltime	\$2,350.00	1/1/10

<u>IT</u>			
Chenoweth, Steven T.	Promo. 10%	\$3,155.68	1/1/10
Lord, Joe P. (Clerk's Misc. File No. 216778)	Promo. 10%	\$4,960.27	1/1/10

<u>Parks</u>			
Bunner, Denise	Pvertime. Rehire	\$7.50/hr.	1/19/10
Ayres, Travis Landon	Reg.	\$1,733.60	2/1/10
Childs, Cherie	Reg.	\$1,733.60	2/1/10
Fohner, Gregory	Reg.	\$2,008.60	2/1/10
Gardner, Nathan John	Reg.	\$1,733.60	2/1/10
Grandberry, Earl Jr.	Pvertime.	\$7.25/hr.	1/26/10
Cawley, Josie	Pvertime.	\$7.50/hr.	1/26/10
Huggins, Billy	Mil. Lve of Abs. w/pay	\$1,928.74	1/11/10
Finch, Marlyse	Sal. Adj. Correct		
	12/17/09	\$7.50/hr.	12/22/09

(Clerk's Misc. File No. 216779)

<u>Social Services</u>			
West, Vanisha L. (Clerk's Misc. File No. 216780)	Provis. Hire	\$1,494.90	1/15/10

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

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Moved by Perry, seconded by Smaligo, to accept and file the following Juvenile Bureau

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Blansett, Kristen	State Grant		
	Funding Term.		1/31/10
Conde, Wilson	State Grant		
	Funding Term.		1/31/10
Mitchell, Francesa	State Grant		
	Funding Term.		1/31/10
Green, Brucal	Resign.		1/13/10
(Clerk's Misc. File No. 216785)			

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

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

1. Personnel Actions

A. Name	B. Action	C. Salary	D. Eff. Date
Beverage, Paige	Sal. Adj.	\$3,499	1/1/10
Frazee, Sandy	Sal. Adj.	\$3,604	1/1/10
Castro, Shirley	Rescind Action		
	Dated 1/15/10		2/15/10
(Clerk's Misc. File No. 216786)			

2. Travel/Training:

a) Janice Sheehan, Terra Williams, Melody Barry & Donna Durant-Macon to “HIV/Aids Update for Native Communities” in OKC, OK on 1/22/10; cost not to exceed \$454.50. b) Cristina Benavides to “CPR Training” in Tulsa, OK on 1/25/10; cost not to exceed \$40.00. c) Corrina Jackson to “NHSA 11<sup>th</sup> Annual Spring Conference and Healthy Start Leadership Training Institute” in Washington, DC from 3/12-18/10; cost not to exceed \$3,439.64. d) Donna Durant-Macon to “Fifth Decennial International Conference on Healthcare-Associated Infections” in Atlanta, GA from 3/18-22/10; cost not to exceed \$1,871.00. e) \*Donya Sorrels to take following courses; “Spanish I” & “Spanish II”, Spring 2010, TCC; cost not to exceed \$279.90. f) \*Barbara Caldwell to take following course; “Intermediate Algebra”, Spring 2010, TCC; cost not to exceed \$139.95. g) \*Alisa Mankins to take following course; “Spanish III”, Spring 2010, TCC; cost not to exceed \$139.95. h) \*Susan Hurtado to take following courses; “Human Behavior in Individual/Family/Group” & “General Practice”, Spring 2010, OU; cost not to exceed \$702. (Clerk's Misc. File No. 216787)

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 1/11-15/10), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 1/19-22/10. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

2009 - 2010 GENERAL FUND

0909819	NEWTON, O'CONNOR, TU	LEGAL SERVICES	2,982.39
1001262	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1001262	XEROX CORPORATION	MISCELLANEOUS SUPPL	5.70
1001361	XEROX CORPORATION	EQUIP LEASE-PURCHASE	248.31
1001373	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1001373	XEROX CORPORATION	MISCELLANEOUS SUPPL	39.54
1001378	XEROX CORPORATION	EQUIP LEASE-PURCHASE	378.58
1001421	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1001429	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
1001429	XEROX CORPORATION	MISCELLANEOUS SUPPL	216.41
1003494	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	259.80
1003705	DODGE CHRYSLER JEEP	OPERATING SUPPLIES	206.75
1005132	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	-190.42
1005132	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	251.36
1005132	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	393.39

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1005132	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	80.20
1005132	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	430.08
1005467	XPEDX	OPERATING SUPPLIES	25.44
1005467	XPEDX	OPERATING SUPPLIES	279.15
1005467	XPEDX	OPERATING SUPPLIES	565.29
1005824	XEROX CORPORATION	MISCELLANEOUS SUPPL	189.73
1006165	BLACK, MONYAMARIE	TRAINING	481.50
1006809	BEATT, DEBRA	MILEAGE REIMB-IN CO	15.05
1006973	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	20.96
1006973	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	103.61
1006973	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	119.40
1006973	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	165.86
1006973	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	174.70
1006973	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	406.66
1007392	AMERICAN WASTE CONTROL	UTILITY SERVICES	54.00
1007392	AMERICAN WASTE CONTROL	UTILITY SERVICES	54.00
1007392	AMERICAN WASTE CONTROL	UTILITY SERVICES	61.00
1007392	AMERICAN WASTE CONTROL	UTILITY SERVICES	61.00
1007392	AMERICAN WASTE CONTROL	UTILITY SERVICES	71.00
1007392	AMERICAN WASTE CONTROL	UTILITY SERVICES	80.00
1007392	AMERICAN WASTE CONTROL	UTILITY SERVICES	101.00
1007392	AMERICAN WASTE CONTROL	UTILITY SERVICES	142.00
1007392	AMERICAN WASTE CONTROL	UTILITY SERVICES	162.00
1007392	AMERICAN WASTE CONTROL	UTILITY SERVICES	600.00
1007541	WEST PAYMENT CENTER	PUBLICATION & ADVERT	1,350.00
1007597	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02
1008021	UNITED PARCEL SERVICE	POSTAGE	50.41
1008033	SCOVIL & SIDES HARDW	BLDGS & GROUNDS MAIN	232.00
1008236	ECONOMY LUMBER CO INC	BUILDING MATERIALS	297.41
1009186	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPL	11.00
1009200	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	519.60
1009306	PYTHIAN LLC	RENTALS & LEASES	8,876.06
1010298	OKLAHOMA DEPARTMENT	RENTALS & LEASES	350.00
1010419	XEROX CORPORATION	OFFI EQUIP & FURN-RE	259.14
1010425	PHILLIPS, MARK ELLIS	MILEAGE REIMB-IN CO	53.90
1010722	VISITING NURSE ASSOC	CONTRACTED MEDICAL	432.00
1010743	AT&T MOBILITY	OPERATING SUPPLIES	273.28
1010833	SEALANDER BROKERAGE	RENTALS & LEASES	9,334.39
1010834	SEALANDER BROKERAGE	RENTALS & LEASES	3,937.82
1010924	WEST PAYMENT CENTER	LAW BOOKS	211.00
1011061	SARTAIN, ANN	MILEAGE REIMB-IN CO	77.00
1011083	ACCURINT	SUBSCRIPTIONS & MEMB	50.00
1011087	LAW ENFORCEMENT TARG	OPERATING SUPPLIES	126.00
1011087	LAW ENFORCEMENT TARG	OPERATING SUPPLIES	593.76
1011249	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	259.80
1011535	PEVERLEY, BRUCE L	MILEAGE REIMB-IN CO	298.65
1011713	MURDOCK, JACOB A	MILEAGE REIMB-IN CO	141.35
1011744	WEST PAYMENT CENTER	SUBSCRIPTIONS & MEMB	379.61
1011749	COX COMMUNICATIONS	SUBSCRIPTIONS & MEMB	46.36
1011818	XEROX CORPORATION	EQUIP LEASE-PURCHASE	212.89
1011818	XEROX CORPORATION	OPER SUPPLIES & MAINT	89.50
1011819	XEROX CORPORATION	EQUIP LEASE-PURCHASE	284.32
1011819	XEROX CORPORATION	OPER SUPPLIES & MAINT	105.98
1011820	XEROX CORPORATION	EQUIP LEASE-PURCHASE	107.75
1011821	XEROX CORPORATION	EQUIP LEASE-PURCHASE	199.61
1011821	XEROX CORPORATION	OPER SUPPLIES & MAINT	35.12
1011822	XEROX CORPORATION	EQUIP LEASE-PURCHASE	199.61
1011822	XEROX CORPORATION	OPER SUPPLIES & MAINT	45.60
1011823	XEROX CORPORATION	OPER SUPPLIES & MAINT	12.00
1011823	XEROX CORPORATION	OPER SUPPLIES & MAINT	31.20
1011823	XEROX CORPORATION	OPER SUPPLIES & MAINT	77.40
1011873	KTUL LLC	RENTALS & LEASES	230.00
1011879	U S CELLULAR	OPERATING SUPPLIES	3,666.61
1012067	IMPERIAL COFFEE SERV	OFFICE SUPPLIES	84.00
1012115	BABB, COREY R	CONTRACTED MEDICAL	1,072.50
1012182	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1012217	DODGE CHRYSLER JEEP	MOTOR VEHICLES-MAINT	1,505.97
1012221	GRAINGER INC	BLDGS & GROUNDS MAINT	477.20
1012333	CLARK OIL DISTRIBUTO	MOTOR VEHICLES-OPER	17,631.99
1012340	COMMUNITY SERVICE CO	PROFESSIONAL & TECH	1,000.00
1012452	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	30.00
1012460	TUCKER JANITORIAL SUPPL	OPERATING SUPPLIES	62.94

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1012473	HAGAR RESTAURANT SER	EQUIP REPAIR & MAINT	18.26
1012520	INTERNATIONAL ASSOCI	OPERATING SUPPLIES	120.00
1012520	INTERNATIONAL ASSOCI	OPERATING SUPPLIES	120.00
1012544	LANE, TRACY	MILEAGE REIMB-IN CO	152.90
1012544	LANE, TRACY	TRAVEL-OUT OF COUNTY	56.90
1012548	COX COMMUNICATIONS	COMMUNICATION SRVS	259.95
1012551	FARLEY JANITORIAL	OTHER BLDG MAINT SERV	700.00
1012552	WHITTEN, CRISSY L	MILEAGE REIMB-IN CO	103.95
1012552	WHITTEN, CRISSY L	TRAVEL-OUT OF COUNTY	88.60
1012553	PUBLIC SURPLUS	MOTOR VEHICLES-MAINT	360.40
1012570	SCHINDLER ELEVATOR	OTHER SERVICES	2,233.50
1012577	V H BLACKINTON CO INC	OPERATING SUPPLIES	5.00
1012586	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	773.83
1012589	OKLAHOMA STATE UNIVERSITY	COMMUNICATION SRVS	396.00
1012590	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	15,734.00
1012657	INDEPENDENT PEST CON	OTHER SERVICES	250.00
1012695	GUARANTY EXTERMINATI	OTHER SERVICES	253.00
1012700	FBI NATIONAL ACADEMY	OPERATING SUPPLIES	75.00
1012715	EXPRESS NEWSPAPER	OPERATING SUPPLIES	100.00
1012751	AUTOMATED MAIL SERV	POSTAGE	581.01
1012751	AUTOMATED MAIL SERV	SPECIAL SERVICES	1,585.18
1012755	NACO - MEMBERSHIPS	TRAINING	465.00
1012764	JACK'S MEMORY CHAPEL	BURIAL FOR THE POOR	190.00
1012792	MARRIOTT WARDMAN PAR	TRAVEL-OUT OF COUNTY	1,408.35
1012794	MIDTOWN TULSA CHAPEL	BURIAL FOR THE POOR	190.00
1012795	MIDTOWN TULSA CHAPEL	BURIAL FOR THE POOR	190.00
1012798	KENNEDY-AMES-KENNARD	BURIAL FOR THE POOR	190.00
1012896	TULSA DAILY COMMERCE	SUBSCRIPTIONS & MEMB	125.50
1012968	HARDY, TERRISA A	OFFICE SUPPLIES	20.00
1013125	GUNTER, MELINDA ELIZ	CLAIMS & DAMAGES	4,730.34

2009 - 2010 RISK MANAGEMENT FUND

1012758	WALGREEN COMPANY	WORKERS COMP MEDICAL	293.96
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2009 - 2010 PARK FUND

1002018	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	383.70
1002018	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	527.55
1002018	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	600.00
1005177	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	45.30
1005177	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	68.04
1005177	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	70.91
1006906	LAND PLAN CONSULTANT	IMPROV-OTHER THAN BLDG	2,118.00
1007363	DETEK SYSTEMS INC	BLDGS & GROUNDS MAINT	291.00
1007376	SONITROL OF TULSA IN	SECURITY SERVICE	33.35
1007376	SONITROL OF TULSA IN	SECURITY SERVICE	105.00
1007421	REX PLAYGROUND EQUIP	BLDGS & GROUNDS MAINT	729.00
1007422	REX PLAYGROUND EQUIP	BLDGS & GROUNDS MAINT	110.00
1007428	AMERIFLEX HOSE &	OPER SUPPLIES & MAINT	47.25
1007773	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	53.09
1007773	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	106.16
1007773	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	162.35
1008259	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	-114.26
1008259	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	120.45
1009113	M & M LUMBER COMPANY	BLDGS & GROUNDS MAINT	46.98
1009113	M & M LUMBER COMPANY	BLDGS & GROUNDS MAINT	102.94
1009432	RARC INC	BLDGS & GROUNDS MAINT	131.76
1009502	KIRBY BUILT QUALITY	RECREATIONAL & EDUCA	1,904.00
1009669	DETEK SYSTEMS INC	BLDGS & GROUNDS MAINT	2,995.00
1010561	LEKTRON LIGHTING & SUPPL	RECREATIONAL & EDUCA	12.98
1010990	OKLAHOMA NATURAL GAS	UTILITY SERVICES	1,578.88
1011117	KTUL LLC	BLDGS & GROUNDS MAINT	86.25
1011124	SECURITAS SECURITY	SECURITY SERVICE	195.00
1011124	SECURITAS SECURITY	SECURITY SERVICE	695.00
1011161	STANLEY CONVERGENT	BLDGS & GROUNDS MAINT	1,080.54
1011204	FARMER BROS COMPANY	PURCHASES FOR RESALE	293.64
1011346	OKLAHOMA NATURAL GAS	UTILITY SERVICES	253.30
1011381	GUITAR CENTER MANAGE	RECREATIONAL & EDUCA	659.98
1011831	LEKTRON LIGHTING & SUPPL	BLDGS & GROUNDS MAINT	82.56
1011831	LEKTRON LIGHTING & SUPPL	BLDGS & GROUNDS MAINT	129.03
1011973	CITY OF TULSA	UTILITY SERVICES	5.21
1011973	CITY OF TULSA	UTILITY SERVICES	1,430.66
1012506	PUBLIC SERVICE COMPANY	UTILITY SERVICES	68.35
1012763	OKLAHOMA GOLF ASSOCI	SUBSCRIPTIONS & MEMB	100.00
1012763	OKLAHOMA GOLF ASSOCI	SUBSCRIPTIONS & MEMB	100.00

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2009 - 2010 VISUAL INSPECTION FUND

1011818	XEROX CORPORATION	EQUIP LEASE-PURCHASE	141.93
1011818	XEROX CORPORATION	OPER SUPPLIES & MAINT	59.66
1011819	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.54
1011819	XEROX CORPORATION	OPER SUPPLIES & MAINT	70.65
1011820	XEROX CORPORATION	EQUIP LEASE-PURCHASE	71.84
1011821	XEROX CORPORATION	EQUIP LEASE-PURCHASE	133.08
1011821	XEROX CORPORATION	OPER SUPPLIES & MAINT	23.42
1011822	XEROX CORPORATION	EQUIP LEASE-PURCHASE	133.08
1011822	XEROX CORPORATION	OPER SUPPLIES & MAINT	30.39
1011823	XEROX CORPORATION	OPER SUPPLIES & MAINT	8.00
1011823	XEROX CORPORATION	OPER SUPPLIES & MAINT	20.80
1011823	XEROX CORPORATION	OPER SUPPLIES & MAINT	51.60

2009 - 2010 DISTRICT ATTORNEY FUND

1007034	U S POSTAL SERVICE	MISCELLANEOUS SUPPL	1,421.39
1010564	TULSA COUNTY BUILDIN	MISCELLANEOUS EXPENSE	30.00
1010584	ACCURINT	MISCELLANEOUS SUPPL	284.20
1012019	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	1,796.22
1012020	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	3,224.31
1012022	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPL	38,674.26
1012023	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPL	12,213.66
1012024	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	6,981.12
1012025	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	4,953.88

2009 - 2010 SHERIFF CASH FUND

1002692	ECONOMY LUMBER CO INC	IMPOVEMENTS TO BUILD	351.20
1002692	ECONOMY LUMBER CO INC	IMPOVEMENTS TO BUILD	793.45
1008538	PUBLIC SERVICE COMPANY	UTILITY SERVICES	187.37
1008541	FARMER BROS COMPANY	OPERATING SUPPLIES	210.81
1010052	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	-6.10
1010052	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	18.48
1010052	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	104.97
1011397	CHIEF SUPPLY INC	OPERATING SUPPLIES	177.99
1011856	AT&T	OPERATING SUPPLIES	142.51
1011881	COX COMMUNICATIONS	RENTALS & LEASES	99.95
1012519	AUTOMATIC PROTECTION	IMPOVEMENTS TO BUILD	261.25
1012536	TUGGLE PEST CONTROL	OPERATING SUPPLIES	20.00
1012536	TUGGLE PEST CONTROL	OPERATING SUPPLIES	20.00
1012594	MCAFEE & TAFT	PROFESSIONAL & TECH	30.00
1012594	MCAFEE & TAFT	PROFESSIONAL & TECH	46.65
1012594	MCAFEE & TAFT	PROFESSIONAL & TECH	73.35
1012594	MCAFEE & TAFT	PROFESSIONAL & TECH	75.00
1012594	MCAFEE & TAFT	PROFESSIONAL & TECH	506.99
1012594	MCAFEE & TAFT	PROFESSIONAL & TECH	958.00
1012594	MCAFEE & TAFT	PROFESSIONAL & TECH	1,355.85
1012594	MCAFEE & TAFT	PROFESSIONAL & TECH	2,226.20
1012594	MCAFEE & TAFT	PROFESSIONAL & TECH	3,727.00
1012594	MCAFEE & TAFT	PROFESSIONAL & TECH	4,773.30
1012594	MCAFEE & TAFT	PROFESSIONAL & TECH	13,151.16
1012667	OKLAHOMA SHERIFFS	OPERATING SUPPLIES	3,600.00

2009 - 2010 SHERIFF'S OPERATION OF JAIL

1002601	TULSA COUNTY GENERAL	WORKERS COMPENSATION	58,157.50
1002603	TULSA COUNTY	PRINTING SUPPLIES	3,132.98
1002604	TULSA COUNTY	OFFICE SUPPLIES	3,739.36
1006705	FARMER BROS COMPANY	OPERATING SUPPLIES	204.13
1006750	TRIGEN-TULSA ENERGY	UTILITY SERVICES	85,572.69
1008500	TULSA COUNTY MIS	COMMUNICATION SRVS	1,349.20
1008541	FARMER BROS COMPANY	OPERATING SUPPLIES	173.64
1008589	BEST ELECTRIC & HARD	OPERATING SUPPLIES	18.00
1008589	BEST ELECTRIC & HARD	OPERATING SUPPLIES	19.50
1008589	BEST ELECTRIC & HARD	OPERATING SUPPLIES	85.01
1008590	BEST ELECTRIC & HARD	OPERATING SUPPLIES	6.00
1009358	FIRECO OF OKLAHOMA INC	OPERATING SUPPLIES	229.50
1009437	FIRECO OF OKLAHOMA INC	OPERATING SUPPLIES	513.00
1009848	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	1,639.95
1010032	BOB BARKER COMPANY	OPERATING SUPPLIES	1,255.68
1010033	BOB BARKER COMPANY	OPERATING SUPPLIES	321.84
1010046	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	166,092.71
1010106	HOBART SERVICE	OPERATING SUPPLIES	104.20
1010106	HOBART SERVICE	OPERATING SUPPLIES	156.70
1010294	TULSA COUNTY MIS	COMMUNICATION SRVS	1,297.02



Monday, January 25, 2010 - Continued

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## 2009 - 2010 COUNTY CLERK'S RECORDS MGMT

1004320	XEROX CORPORATION	OTHER RENTALS & LEASE	283.94
1010547	NACRC	TRAINING	50.00

## 2009 - 2010 COUNTY CLERK'S LIEN FEE ACCT

1012804	SPRINGHILL SUITES	TRAVEL-OUT OF COUNTY	95.65
1012804	SPRINGHILL SUITES	TRAVEL-OUT OF COUNTY	95.65

## 2009 - 2010 JUVENILE CASH FUND

1001718	OKLAHOMA STATE BUREA	SPECIAL SERVICES	60.00
1005611	WEAVER DRUG TESTING	SPECIAL SERVICES	15.00
1012065	CURTIS RESTAURANT SUPPL	OPERATING SUPPLIES	92.49
1012065	CURTIS RESTAURANT SUPPL	OPERATING SUPPLIES	87.64

## 2009 - 2010 SPECIAL PROJECTS FUND

1013004	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	7,173.84
1013004	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	8,754.53
1013004	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	9,218.14
1013005	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	10,271.87
1013005	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	12,473.82
1013005	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	13,441.05
1013009	COMMUNITY ACTION RES	OPERATIONAL FUNDS	351.89
1013009	COMMUNITY ACTION RES	OPERATIONAL FUNDS	511.15
1013009	COMMUNITY ACTION RES	OPERATIONAL FUNDS	524.56
1013009	COMMUNITY ACTION RES	OPERATIONAL FUNDS	310.23
1013009	COMMUNITY ACTION RES	OPERATIONAL FUNDS	24.95



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2009 - 2010 RESALE PROPERTY FUND

1002221	XEROX CORPORATION	OPERATING SUPPLIES	162.25
1002221	XEROX CORPORATION	RENTALS & LEASES	457.41
1002255	XEROX CORPORATION	OPERATING SUPPLIES	78.26
1002276	XEROX CORPORATION	OPERATING SUPPLIES	54.96
1002276	XEROX CORPORATION	RENTALS & LEASES	194.05
1011407	MIDWEST TITLE SERVICE	ABSTRACT SERVICE	5,000.00

2009 - 2010 HIGHWAY T-CASH FUND

1002856	TULSA ASPHALT LLC	ASPHALT, CONCRETE	44.85
1002856	TULSA ASPHALT LLC	ASPHALT, CONCRETE	45.44
1002856	TULSA ASPHALT LLC	ASPHALT, CONCRETE	47.82
1002856	TULSA ASPHALT LLC	ASPHALT, CONCRETE	51.08
1002856	TULSA ASPHALT LLC	ASPHALT, CONCRETE	90.29
1002856	TULSA ASPHALT LLC	ASPHALT, CONCRETE	91.77
1002856	TULSA ASPHALT LLC	ASPHALT, CONCRETE	100.09
1002856	TULSA ASPHALT LLC	ASPHALT, CONCRETE	160.68
1002856	TULSA ASPHALT LLC	ASPHALT, CONCRETE	477.58
1002856	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,245.63
1006260	TULSA ASPHALT LLC	ASPHALT, CONCRETE	21,753.48
1006260	TULSA ASPHALT LLC	ASPHALT, CONCRETE	28,986.95
1006260	TULSA ASPHALT LLC	ASPHALT, CONCRETE	34,158.23
1006260	TULSA ASPHALT LLC	ASPHALT, CONCRETE	50,089.38
1006261	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,827.74
1006261	TULSA ASPHALT LLC	ASPHALT, CONCRETE	15,287.80
1006261	TULSA ASPHALT LLC	ASPHALT, CONCRETE	33,045.17
1006261	TULSA ASPHALT LLC	ASPHALT, CONCRETE	41,340.41
1006261	TULSA ASPHALT LLC	ASPHALT, CONCRETE	52,084.36
1007227	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	61.00
1007248	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	61.00
1007252	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	35.24
1007252	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	970.62
1007602	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	241.80
1007793	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
1007801	SAFETY-KLEEN SYSTEMS	OPERATING SUPPLIES	96.70
1007815	WELSCO INC	OPERATING SUPPLIES	67.20
1008299	APAC OKLAHOMA INC	ASPHALT, CONCRETE	1,689.76
1008299	APAC OKLAHOMA INC	ASPHALT, CONCRETE	1,612.53
1008330	TULSA ASPHALT LLC	ASPHALT, CONCRETE	8,468.58
1008330	TULSA ASPHALT LLC	ASPHALT, CONCRETE	11,359.88
1008330	TULSA ASPHALT LLC	ASPHALT, CONCRETE	19,020.52
1008330	TULSA ASPHALT LLC	ASPHALT, CONCRETE	32,483.48
1008330	TULSA ASPHALT LLC	ASPHALT, CONCRETE	43,186.22
1008621	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
1008628	CULLIGAN OF TULSA	OPERATING SUPPLIES	8.45
1008981	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	61.00
1009195	FASTENAL COMPANY	OPERATING SUPPLIES	69.38
1009205	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	200.00
1009629	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	72.31
1009897	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	175.00
1009902	U S CELLULAR	OPERATING SUPPLIES	78.45
1010074	ROBINSON GLASS OF TULSA	OPER SUPPLIES & MAINT	235.00
1010236	WELDON PARTS INC	OPER SUPPLIES & MAINT	785.69
1010242	FASTENAL COMPANY	OPER SUPPLIES & MAINT	106.06
1010335	EASTON SOD FARMS INC	OPERATING SUPPLIES	3,897.25
1010447	WELSCO INC	OPERATING SUPPLIES	161.64
1010450	FENSCO INC	ASPHALT, CONCRETE	364.15
1010694	WARREN CAT	OPER SUPPLIES & MAINT	114.49
1010694	WARREN CAT	OPER SUPPLIES & MAINT	613.97
1010923	GRAINGER INC	OPER SUPPLIES & MAINT	131.01
1010942	WELSCO INC	OPERATING SUPPLIES	42.00
1010980	VERDIGRIS VALLEY ELE	UTILITY SERVICES	12.91
1010980	VERDIGRIS VALLEY ELE	UTILITY SERVICES	26.53
1010980	VERDIGRIS VALLEY ELE	UTILITY SERVICES	143.62
1010980	VERDIGRIS VALLEY ELE	UTILITY SERVICES	150.52
1010980	VERDIGRIS VALLEY ELE	UTILITY SERVICES	291.13
1010980	VERDIGRIS VALLEY ELE	UTILITY SERVICES	732.78
1010985	CITY OF TULSA	UTILITY SERVICES	39.16
1011108	INLAND TRUCK PARTS	OPER SUPPLIES & MAINT	2,700.00
1011258	CITY OF OWASSO	UTILITY SERVICES	17.42
1011307	B ETHRIDGE INC	OPERATING SUPPLIES	15,333.72
1011336	DODGE CHRYSLER JEEP	OPER SUPPLIES & MAINT	27.03
1011378	SAFELITE AUTOGLASS	OPER SUPPLIES & MAINT	167.95
1011539	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	175.00

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1011542	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	70.02
1011543-E	COLBURN ELECTRIC LLC	OPERATING SUPPLIES	506.50
1011545	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	37.52
1011548	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	13.42
1011633	UNIFIRST HOLDINGS IN	OPERATING SUPPLIES	43.27
1011633	UNIFIRST HOLDINGS IN	OPERATING SUPPLIES	43.27
1011633	UNIFIRST HOLDINGS IN	OPERATING SUPPLIES	43.27
1011633	UNIFIRST HOLDINGS IN	OPERATING SUPPLIES	44.04
1011633	UNIFIRST HOLDINGS IN	OPERATING SUPPLIES	44.04
1011693-E	WHOLESALE TOOL CO IN	OPERATING SUPPLIES	1,431.71
1011782	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	174.00
1011788	HUTCHINSON SALT CO	ASPHALT, CONCRETE	3,338.67
1011837	POWERPLAN OIB	OPER SUPPLIES & MAINT	318.92
1011845	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	74.36
1011846	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	85.00
1011847	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	58.30
1011967	FLEETPRIDE INC	OPER SUPPLIES & MAINT	1,287.31
1011997	MEDSAFE	OPERATING SUPPLIES	184.00
1012000	ADVANCED ELECTRIC RE	OPER SUPPLIES & MAINT	332.85
1012066	INDUSTRIAL SPLICING	OPERATING SUPPLIES	135.35
1012240	OKLAHOMA DEPARTMENT	OPERATING SUPPLIES	20.00
1012556	KEYSTONE SERVICES IN	OPERATING SUPPLIES	49,500.00
1012677	LOCKE SUPPLY	OPERATING SUPPLIES	17.65

2009 - 2010 CRIMINAL JUSTICE AUTHORITY OPE

1002658	TULSA COUNTY GENERAL	WORKERS COMPENSATION	11,508.12
1003518	STANFIELD & O'DELL P	AUDIT FEES	8,013.00
1005402	RIGGS, ABNEY, NEAL T	LEGAL SERVICES	712.25
1008541	FARMER BROS COMPANY	OPERATING SUPPLIES	135.04
1009295	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	519.60
1009653	DELL MARKETING LP	DATA PROCESSING EQUIP	1,285.47
1010096	ALCOHOL MONITORING	MONITORS	226.80
1010738	CDW GOVERNMENT INC	NON-CAPITAL INVENTORY	50.64
1011383	NOWATA COUNTY SHERIF	CONTRACTED SERVICES	17,010.00
1011678	J D YOUNG COMPANY	OPERATING SUPPLIES	46.95
1011685	ACCURINT	OPERATING SUPPLIES	310.00
1011686	AT&T MOBILITY	COMMUNICATION SRVS	1,161.48
1011841	LIFELOC TECHNOLOGIES	OPERATING SUPPLIES	125.00
1011902	COMMUNICATIONS SUPPL	REMODELING	82.50

2009 - 2010 LAW LIBRARY FUND

1012664	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	356.00
1012664	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	273.00
1012664	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	251.16
1012671	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	2,578.05
1012674	LEXISNEXIS MATTHEW B	MISCELLANEOUS EXPENSE	248.52
1012674	LEXISNEXIS MATTHEW B	MISCELLANEOUS EXPENSE	200.52
1012674	LEXISNEXIS MATTHEW B	MISCELLANEOUS EXPENSE	354.52
1012674	LEXISNEXIS MATTHEW B	MISCELLANEOUS EXPENSE	229.52
1012675	LEXISNEXIS MATTHEW B	MISCELLANEOUS EXPENSE	212.25
1012675	LEXISNEXIS MATTHEW B	MISCELLANEOUS EXPENSE	16.22
1012675	LEXISNEXIS MATTHEW B	MISCELLANEOUS EXPENSE	137.46
1012675	LEXISNEXIS MATTHEW B	MISCELLANEOUS EXPENSE	154.46
1012676	LEXISNEXIS MATTHEW B	MISCELLANEOUS EXPENSE	818.00
1012706	BANKS & JORDAN LAW P	MISCELLANEOUS EXPENSE	108.85

2009 - 2010 CITY-COUNTY HEALTH DEPARTMENT

1001134	GLAXOSMITHKLINE PHAR	CHEMICAL & LAB SUPPL	5,710.00
1001828	CHEROKEE SERVICES GR	COMMUNICATION SRVS	125.00
1001828	CHEROKEE SERVICES GR	COMMUNICATION SRVS	125.00
1001828	CHEROKEE SERVICES GR	COMMUNICATION SRVS	440.00
1001982	BMI SYSTEMS CORP	EQUIP SERVICE AGREEM	4,714.70
1002130	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	187.52
1003075	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	577.13
1003108	TSHA INC	PROFESSIONAL & TECH	387.50
1003534	CHEROKEE SERVICES GR	COMMUNICATION SRVS	125.00
1003534	CHEROKEE SERVICES GR	COMMUNICATION SRVS	125.00
1003534	CHEROKEE SERVICES GR	COMMUNICATION SRVS	125.00
1003534	CHEROKEE SERVICES GR	COMMUNICATION SRVS	125.00
1005011	SIEMENS WATER	CHEMICAL & LAB SUPPL	134.00
1006022	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	19.96
1006022	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	32.60
1006022	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	35.89
1006022	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	322.40

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1006340	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	1,082.14
1006347	PLANNED PARENTHOOD	OUTGOING TRANSFERS	4,264.02
1006366	METROPOLITAN TULSA	OUTGOING TRANSFERS	2,920.11
1006406	INDIAN HEALTH CARE	OUTGOING TRANSFERS	3,164.64
1006411	CITY CAB OF OKLAHOMA	OTHER SERVICES	3,370.73
1006631	MORAN, NANCY	TUITION REIMBURSEMENT	468.00
1006650	UNITED PARCEL SERVICE	OTHER SERVICES	57.88
1008124	SOUTHERN MATERIAL HA	OPERATING SUPPLIES	150.00
1008531	PINPOINT PERSONNEL	PROFESSIONAL & TECH	719.80
1008834	KONE INC	EQUIP SERVICE AGREEM	201.16
1008834	KONE INC	EQUIP SERVICE AGREEM	271.35
1008834	KONE INC	EQUIP SERVICE AGREEM	558.37
1009024	AT&T MOBILITY	COMMUNICATION SRVS	462.44
1009024	AT&T MOBILITY	COMMUNICATION SRVS	101.66
1009024	AT&T MOBILITY	COMMUNICATION SRVS	79.82
1009441	LOOMIS, FARGO & CO	OTHER SERVICES	368.00
1009464	NURSEFINDERS INC	PROFESSIONAL & TECH	880.00
1009466	NURSEFINDERS INC	PROFESSIONAL & TECH	528.00
1009467	NURSEFINDERS INC	PROFESSIONAL & TECH	704.00
1009563	TULSA RADIOLOGY ASSO	PROFESSIONAL & TECH	133.79
1009762	PERFECT SEAL LAB INC	OPERATING SUPPLIES	69.75
1009767	PERFECT SEAL LAB INC	OPERATING SUPPLIES	69.75
1009807	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPL	395.52
1009807	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPL	791.04
1009807	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPL	5,462.24
1009826	PUBLIC SERVICE COMPANY	UTILITY SERVICES	7,145.07
1009828	PUBLIC SERVICE COMPANY	UTILITY SERVICES	141.87
1009926	OKLAHOMA CORRECTIONAL	MISCELLANEOUS EXPENSE	528.75
1009986	TRAK-1 TECHNOLOGY	OTHER SERVICES	412.47
1011025	UNITED PROPERTIES IN	RENTALS & LEASES	600.00
1011027	U S CELLULAR	COMMUNICATION SRVS	198.51
1011050	2100 CENTER LLC	RENTALS & LEASES	1,558.56
1011052	AT&T	COMMUNICATION SRVS	55.60
1011133	MERRY X-RAY CORP	EQUIP SERVICE AGREEM	87.50
1011259	LOCHRIE BUSINESS MAC	OFFICE SUPPLIES	90.00
1011273	PINPOINT PERSONNEL	PROFESSIONAL & TECH	507.52
1011283	PINPOINT PERSONNEL	PROFESSIONAL & TECH	95.04
1011291	BOKKA GROUP	DATA PROCESSING SRVS	150.00
1011300	NURSEFINDERS INC	PROFESSIONAL & TECH	4,818.00
1011301	NURSEFINDERS INC	PROFESSIONAL & TECH	1,528.81
1011324	AT&T	COMMUNICATION SRVS	2,409.80
1011328	AT&T	COMMUNICATION SRVS	1,549.71
1011330	AT&T	COMMUNICATION SRVS	22.00
1011332	AT&T	COMMUNICATION SRVS	150.84
1011431	OKLAHOMA UNIVERSITY	PROFESSIONAL & TECH	1,000.00
1011452	CDW GOVERNMENT INC	DATA PROCESSING SRVS	309.24
1011452	CDW GOVERNMENT INC	OPERATING SUPPLIES	349.30
1011452	CDW GOVERNMENT INC	DATA PROCESSING SRVS	937.62
1011452	CDW GOVERNMENT INC	OPERATING SUPPLIES	523.95
1011452	CDW GOVERNMENT INC	OTHER M&E AND MATERIAL	1,614.03
1011453	COX COMMUNICATIONS	COMMUNICATION SRVS	229.37
1011455	COX COMMUNICATIONS	COMMUNICATION SRVS	229.37
1011457	COX COMMUNICATIONS	COMMUNICATION SRVS	1,343.28
1011510	GRAINGER INC	OPERATING SUPPLIES	35.36
1011519	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	1,764.15
1011520	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	205.20
1011522	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
1011524	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
1011526	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	205.20
1011528	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	668.14
1011530	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	562.56
1011598	PINPOINT PERSONNEL	PROFESSIONAL & TECH	195.52
1011698	POSITIVE PROMOTIONS	OPERATING SUPPLIES	128.45
1011957	SOLARWINDS INC	DATA PROCESSING SRVS	1,695.00
1011986	XPEDX	OPERATING SUPPLIES	742.60
1011994	THERMO ELECTRON NORT	CHEMICAL & LAB SUPPL	1,189.16
1012317	TUCKER JANITORIAL SUPPL	OPERATING SUPPLIES	103.80
1012472	INDUSTRIAL MAINTENAN	CHEMICAL & LAB SUPPL	88.08
1012472	INDUSTRIAL MAINTENAN	CHEMICAL & LAB SUPPL	208.34
1012490	PALMER DISPOSABLE	CHEMICAL & LAB SUPPL	59.50
1012557	ELIAS, KRISTY L	MILEAGE REIMB-IN CO	324.50
1012558	BEUKE, LOU ANN	MILEAGE REIMB-IN CO	446.60
1012559	GLYNN, SUSAN H	MILEAGE REIMB-IN CO	70.40
1012560	GLENN, MARTHA ANN	MILEAGE REIMB-IN CO	233.75

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1012561	BAXTER, ALLEN	MILEAGE REIMB-IN CO	18.70
1012562	HEDGES, SUSAN	MILEAGE REIMB-IN CO	22.55
1012563	HENSON, MELISSA	MILEAGE REIMB-IN CO	90.75
1012563	HENSON, MELISSA	TRAVEL-OUT OF COUNTY	48.95
1012567	GIANGRECO, SHANNON	MILEAGE REIMB-IN CO	7.81
1012568	CARTER, M ANGELA	MILEAGE REIMB-IN CO	7.81
1012595	TAYLOR-HAYNES, EVE	MILEAGE REIMB-IN CO	14.30
1012596	PATTON, MARI F	MILEAGE REIMB-IN CO	49.50
1012596	PATTON, MARI F	MILEAGE REIMB-IN CO	49.94
1012597	COOPER, MARY K	MILEAGE REIMB-IN CO	76.45
1012597	COOPER, MARY K	MILEAGE REIMB-IN CO	52.80
1012598	KAPPEL, CINDY M	MILEAGE REIMB-IN CO	52.80
1012599	LERMA, SONIA	MILEAGE REIMB-IN CO	13.20
1012599	LERMA, SONIA	MILEAGE REIMB-IN CO	53.90
1012600	GILMORE, JIM	MILEAGE REIMB-IN CO	12.10
1012600	GILMORE, JIM	MILEAGE REIMB-IN CO	74.80
1012601	RICHARDSON, NATHANAE	MILEAGE REIMB-IN CO	4.40
1012603	BERSON, CONNIE	MILEAGE REIMB-IN CO	19.25
1012637	HILTON, DEBRENA	MILEAGE REIMB-IN CO	215.60
1012640	FRANCETIC, PAUL	MILEAGE REIMB-IN CO	61.60
1012720	OKLAHOMA NATURAL GAS	UTILITY SERVICES	243.08
1012745	CARGILL, BARBARA	MILEAGE REIMB-IN CO	495.21
1012749	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN CO	216.70
1012750	CARTER, M ANGELA	MILEAGE REIMB-IN CO	17.60
1012752	WILLIAMS, REBECCA	MILEAGE REIMB-IN CO	205.15
1012752	WILLIAMS, REBECCA	TRAVEL-OUT OF COUNTY	140.40
1012807	STROZIER, JAMES F	MILEAGE REIMB-IN CO	125.95
1012807	STROZIER, JAMES F	MILEAGE REIMB-IN CO	52.25
1012822	DEERINWATER, ALISABE	MILEAGE REIMB-IN CO	17.22
1012822	DEERINWATER, ALISABE	MILEAGE REIMB-IN CO	57.26
1012823	TRENARY, ROSA	MILEAGE REIMB-IN CO	11.55
1012823	TRENARY, ROSA	MILEAGE REIMB-IN CO	84.85
1012834	NURSEFINDERS INC	PROFESSIONAL & TECH	5,104.00
1012835	NURSEFINDERS INC	PROFESSIONAL & TECH	866.65
1012836	NURSEFINDERS INC	PROFESSIONAL & TECH	6,365.00
1012837	NURSEFINDERS INC	PROFESSIONAL & TECH	876.38
1012938	OKLAHOMA STATE DEPAR	OUTGOING TRANSFERS	2,460.00
1012979	BARNES, SHARON	MILEAGE REIMB-IN CO	36.30
1012979	BARNES, SHARON	MILEAGE REIMB-IN CO	26.95
1012981	ROCKSTROH, KATHERINE	MILEAGE REIMB-IN CO	300.30
1012982	JEFFERS, KYLA	MILEAGE REIMB-IN CO	223.30
1013010	FRED PRYOR SEMINARS/	TRAINING	298.00

Request for Executive Session from District Attorney, requested by Andrea Wyrick, pursuant to 25 O.S. § 307 (B) (4) this matter be discussed in Executive Session between the Board and its attorney for the purpose of confidential communications concerning possible official action regarding a pending lawsuit, to-wit: CJ-2007-8209, Billingsly v. Board of County Commissioners of Tulsa County ex rel. Tulsa County Sheriff's Office, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest:

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

Executive Session commenced at 9:36 a.m.

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

The regular meeting reconvened at 9:52 a.m.

Motion by Smaligo, seconded by Perry, to allow the Sheriff's Office to settle the case of CJ-2007-8209, Billingsly v. Board of County Commissioners of Tulsa County ex rel. Tulsa County Sheriff's Office, in the amount, as discussed in executive session and to be paid in a lump sum. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 216788)

Monday, January 25, 2010 - Continued

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

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

Earlene Wilson, County Clerk

<u>2009 - 2010 DISTRICT ATTORNEY</u>			
1007242	JD YOUNG	OPERATING SUPPLIES	5,583.03
1010751	AT&T	OPERATING SUPPLIES	200.30
1010758	USA MOBILITY WIRELES	OPERATING SUPPLIES	
491.88			
1010809	CDW GOVERNMENT INC	OPERATING	SUPPLIES
493.24			
1010924	WEST PAYMENT CENTER	LAW BOOKS	132.00
1012021	DISTRICT ATTORNEYS	STATE PAYROLL	31,990.22
1012028	HARWOOD, SHANNON S	OPERATING SUPPLIES	140.00
1012035	SCHIERMEISTER, KATHL	OPERATING SUPPLIES	17.50
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			