

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on February 4, 2010 at 5:00 p.m.)

MINUTES
Monday, February 8, 2010

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

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

Moved by Smaligo, seconded by Perry, to approve the minutes for Management Conference Meeting for January 14, 2010; and the Board of County Commissioners Meeting on February 1, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. County Clerk - Monthly for 1/10. (Clerk's Misc. File No. 216841)
2. Election Board - Monthly for 1/10. (Clerk's Misc. File No. 216842)

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

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

Sealed bids for Hearing Aids, were received and opened. The bidders being two (2) in number are as follows:

- | | | |
|---------------------------|---------|---------------------------------|
| 1. Oticon Inc. | by item | (Clerk's Misc. File No. 216891) |
| 2. Phonak Hearing Systems | by item | (Clerk's Misc. File No. 216892) |

Moved by Perry, seconded by Smaligo, to refer the bids to CC Health and Purchasing for analysis, report and recommendation on February 16, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed proposals for Case Management System for the Court Services and Public Defender's Office were received and opened. The proposals being six (6) in number are as follows:

- | | | |
|--|---------|---------------------------------|
| 1. AmCad | by item | (Clerk's Misc. File No. 216893) |
| 2. New Dawn Technologies | by item | (Clerk's Misc. File No. 216894) |
| 3. Loryx Systems, Inc. | by item | (Clerk's Misc. File No. 216895) |
| 4. Northpointe Institute for Public Management, Inc. | by item | (Clerk's Misc. File No. 216896) |
| 5. Software @ Law, Inc. | by item | (Clerk's Misc. File No. 216897) |
| 6. Tyler Technologies | by item | (Clerk's Misc. File No. 216898) |

Moved by Perry, seconded by Smaligo, to refer the proposals to Court Services/Public Defender's Office and Purchasing for analysis, report and recommendation on February 16, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Sign and Delineator Posts, Brackets and Markers, were received and opened. The bidders being seven (7) in number are as follows:

- | | | |
|--|---------|---------------------------------|
| 1. Custom Products Corporation | by item | (Clerk's Misc. File No. 216899) |
| 2. Hall Signs, Inc. | by item | (Clerk's Misc. File No. 216900) |
| 3. It Straps On, Inc., dba Core Products | by item | (Clerk's Misc. File No. 216901) |
| 4. MD Solutions, Inc. | by item | (Clerk's Misc. File No. 216902) |

Monday, February 8, 2010 - Continued

- | | | |
|--|---------|---------------------------------|
| 5. American Sign Brackets | by item | (Clerk's Misc. File No. 216903) |
| 6. Vulcan Signs | no bid | (Clerk's Misc. File No. 216904) |
| 7. Xcessories Squared Dev. & Mfg, Inc. | by item | (Clerk's Misc. File No. 216905) |

Moved by Smaligo, seconded by Perry, to refer the bids to Highways and Purchasing for analysis, report and recommendation on February 16, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Security Patrol, were received and opened. The bidders being three (3) in number are as follows:

- | | | |
|--|---------|---------------------------------|
| 1. Roe Security | by item | (Clerk's Misc. File No. 216906) |
| 2. Securitas Security Service U.S.A., Inc. | by item | (Clerk's Misc. File No. 216907) |
| 3. The Wackenhut Corporation | by item | (Clerk's Misc. File No. 216908) |

Moved by Perry, seconded by Smaligo, to refer the bids to Parks and Purchasing for analysis, report and recommendation on February 16, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Commercial Flat Glass, were received and opened. The bidders being two (2) in number are as follows:

- | | | |
|----------------------------------|---------|---------------------------------|
| 1. AAA Glass and Mirror of Tulsa | by item | (Clerk's Misc. File No. 216909) |
| 2. Glass Doctor | by item | (Clerk's Misc. File No. 216910) |

Moved by Smaligo, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on February 16, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. Parks - Sump Pump Service, there were no bids received, therefore, the recommendation is to solicit quotes for the service for the next 12 months. (Clerk's Misc. File No. 216843)
2. TC Departments - Deodorizing Agents and Cleaners - **DEFERRED**.
3. TC Departments - Ice Melting Compound, to J & P Supply, Inc., the lowest and overall best bid received meeting all specifications for 50 lb. bag; the 100lb drum will not be purchased at this time. This award is for 1 year beginning 2/16/10. (Clerk's Misc. File No. 216844)
4. TC Departments - Waxes and Polishes, to Amsan Oklahoma & Tucker Janitorial, the lowest and best bids received. This award is for 1 year beginning 2/8/10. (Clerk's Misc. File No. 216845)

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

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

1. Request to Advertise for Proposals for Natural Gas Procurement, to correct the initial contract date to read 7/1/10 - 6/30/11. (Clerk's Misc. File No. 216846)
2. Request to Advertise for Proposals for O'Brien Park Improvements, a 4 to Fix II Project, to provide changes and clarifications, available for review in Purchasing and the County Clerk's office. (Clerk's Misc. File No. 216847)
3. Request to Advertise for bids for Paper Products, to provide a more detailed description of 2 items, available for review in Purchasing and the County Clerk's Office's. (Clerk's Misc. File No. 216848)

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

Moved by Perry, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending February 16, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 216849)

Monday, February 8, 2010 - Continued

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, a Resolution from Engineers, lowering the weight limit on the bridge located on 176th Street North, 0.8 mi. east of SH 11, from 9 tons to 4 tons. The weight limit changed due to rerating by Burgess & Niple Consulting Engineers. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 216850)

Moved by Perry, seconded by Smaligo, to approve the recommendation from the District Attorney for Tort Claim, TC-2010-1, Claimant: J. L. Jolley for approval of the claim in the amount of \$2,782.25, in exchange for release of all claims with reference to the incident on 12/14/09. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 216851)

Moved by Perry, seconded by Smaligo, to approve the recommendation from the District Attorney for Tort Claim, TC-2010-2, Claimant: GuideOne on behalf of Clayton Hall & Judith Stephens, to deny the claim with reference to the incident on 10/19/09. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 216852)

Moved by Smaligo, seconded by Perry, to approve the recommendation from the District Attorney for Tort Claims, TC-2010-5, Claimant: Gary Pendergrass, to deny the claim with reference to the incident on 1/27/09. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 216853)

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

1. Administrative Services - J. D. Young, for lease of Toshiba Estudio 200L, SN CAK411887 and Toshiba Estudio 230, SN CSK417369. (Clerk's Misc. File No. 216854)
2. INCOG - CAPTC, for homebuyer funds for FY2005 Homebuyer Assistance: Community Action Project of Tulsa County- 21,976.50 (program) + \$3,750 (administration) = \$25,726.50. (Clerk's Misc. File No. 216855)
3. INCOG - CDBG-Recovery Program for FY2009, for County administrative services. (Clerk's Misc. File No. 216856)
4. IT - Hilton Law Offices, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 216857)
5. IT - Betty Nobles, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 216858)
6. Parks - Leon Reeder, for Martial Arts/Tae Kwon Do class at Chandler Community Center. (Clerk's Misc. File No. 216859)
7. Treasurer - Xerox Corporation, for lease of equipment SN W5665PT. (Clerk's Misc. File No. 216860)

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

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

1. Parks - Par Aide and Standard Golf Accessories. (Clerk's Misc. File No. 216861)
 2. Parks - Sandy Loam Top Soil and Sandy Loam Fill Soil. (Clerk's Misc. File No. 216862)
- Bids #1 & #2 to open on 2/22/10 at 9:30 a.m.

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

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

3. IT - Maintenance for QRADAR Security Information Management (SIM) Solution. (Clerk's Misc. File No. 216863)
4. TC Departments - Office Supplies. (Clerk's Misc. File No. 216864)

Monday, February 8, 2010 - Continued

- 5. Election Board - Construction of Roof Replacement at the Tulsa County Election Board.
(Clerk's Misc. File No. 216865)
Bids #3 & #4 to open on 3/1/10 at 9:30 a.m.
Bid #5 to be received by 4:00 p.m. on 3/5/10 and opened on 3/8/10 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,
the following Inventory Resolutions:

- 1. Building Operations - surplus: 2006 Ford Crown Victoria, VIN #2FAHP71W26X159533, purch. 6/15/06 for \$20,985; 4-2006 Ford Crown Victorias, VIN #2FAHP71WX6X159506, 2FAHP71W86X159522, 2FAHP71WX6X163264, 2FAHP71W26X163260, purch. 6/23/06 for \$20,985 ea. (Clerk's Misc. File No. 216866)
- 2. Sheriff - retire to officers, Glock 21C, SN EGT920US, purch. 1/7/02 for \$517, & FDL295, purch. 1/8/03 for \$517. (Clerk's Misc. File No. 216867)
- 3. TAEMA - junked: Sony camera, item #6922805, purch. 5/19/00 for \$964.84; 3-Dell pocket PCs, item # 6923642, 6923643, 6923644, purch. 4/12/04 for \$829.02 ea. (Clerk's Misc. File No. 216868)

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

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

- 1. CC Health - Thermo Electron North America, LLC, for service and parts for their Atomic Absorption Photometer instrument. (Clerk's Misc. File No. 216869)
- 2. Parks - Hobart Corporation for parts and service for their equipment. (Clerk's Misc. File No. 216870)
- 3. Parks - Holliday Sand and Gravel, for top dressing sand for the Greens at LaFortune Park. (Clerk's Misc. File No. 216871)

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman,
the following Utility Permits from Engineers:

- 1. Cox Communications, to cross and parallel W. 37th Street South and S. 37th W. Ave, (3737 S 37th W. Ave.), by boring for 2" conduit for underground fiber. (Clerk's Misc. File No. 216872)
- 2. Cox Communications, to W. 41st St., (4575 W. 41st St.), +/- 30' North of B.O.C., Sec 21, T19N, R12E, by track hoe trenching 7' to pole, for 2-2" conduits with casting 36" x 53" precast pad to install Cox Alpha low profile battery box. (Clerk's Misc. File No. 216873)

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

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman,
the following Travel/Training:

- 1. Human Resources - Clark Burbank, "Effectively Managing Mediations" seminar on 2/25/10, in Tulsa, OK; cost of \$25. (Clerk's Misc. File No. 216874)
- 2. Human Resources - Gayle Ingram, to "Dealing with Difficult People" in Tulsa, OK on 2/22/10; approximate cost is \$119. (Clerk's Misc. File No. 216875)
- 3. IT - Tom Trimble to CIO Government Summit in Scottsdale, AZ from 5/22-26/10; estimated cost of \$1,400. (Clerk's Misc. File No. 216876)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services</u>			
Hardman, Pauline C.	Reg. Appt.	\$1,753.40	2/1/10
McBride, Randy	FMLA w/pay	\$2,163.00	1/26/10
(Clerk's Misc. File No. 216877)			
<u>Building Operations</u>			
Green, Darrius	Dschrg.		1/28/10
(Clerk's Misc. File No. 216878)			

Monday, February 8, 2010 - Continued

Election Board

Bales, Chad	Temp. On Call	\$50.00/day	2/8/10
Bailey, Janel	Temp. On Call	\$50.00/day	2/8/10
Coatney, Christina	Temp. On Call	\$25.00/hr.	2/8/10
(Clerk's Misc. File No. 216879)			

Highways

Gregg, Steven	FMLA w/pay	\$2,019.83	1/27/10
(Clerk's Misc. File No. 216880)			

Parks

Walsh, Brian	Rtn. from FMLA w/pay		2/1/10
(Clerk's Misc. File No. 216881)			

Social Services

Patton, Angela Denise	Reg. Hire	\$2,030.60	2/1/10
(Clerk's Misc. File No. 216882)			

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

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

1. Agreements - Board of Regents of the University of Oklahoma, for services for Dysplasia Clinic, 7/1/09-6/30/10; cost of \$12,000. (Clerk's Misc. File No. 216886)

2. Personnel Actions

A. Name	B. Action	C. Salary	D. Eff. Date
Childress, Lynnsey	Sal. Adj.	\$3,178.00	1/1/10
Sheehan, Janice	Sal. Adj.	\$5,798.00	2/1/10
Meador, Michael S.	Sal. Adj.	\$3,568.00	2/1/10
Bull, Stephen	Sal. Adj.	\$17.00/hr.	2/1/10
Gomez, Dora	Reg. Full Time	\$2,131.00	2/1/10
Knight, Laura	Reg. Full Time	\$2,966.00	2/1/10
Alvarez, Ingrid	Sal. Adj.		
Chg.to RPT 75%	\$1,850.00	2/1/10	
Watts, Debbie	Sal. Adj.	\$4,325.00	2/1/10
Hilton, DeBrena	Sal. Adj.	\$4,325.00	2/1/10
(Clerk's Misc. File No. 216887)			

3. Travel/Training:

a) Corey Love to “Promising Practices: Achieving Health & Social Equality in Tobacco Control” in New Orleans, LA from 4/26-29/10; cost not to exceed \$1,276. (Clerk's Misc. File No. 216888)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
918254	Flex Plan Administrators	384532	\$10,000.00	216889
100679	J D Young Company	396219	\$ 46.95	216890

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

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 1/25-29/10), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 2/1-5/10. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

Monday, February 8, 2010 - Continued

2009 - 2010 GENERAL FUND

1001268	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1001268	XEROX CORPORATION	MISCELLANEOUS SUPPL	35.06
1001386	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02
1001398	XEROX CORPORATION	EQUIP LEASE-PURCHASE	268.08
1001451	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1001451	XEROX CORPORATION	MISCELLANEOUS SUPPL	70.75
1005726	IBM CORPORATION	DP-SOFTWARE MAINTENA	30,567.00
1006304	AMERICAN RED CROSS	TRAINING	150.00
1006999	ALLIED TOWING OF TULSA	MOTOR VEHICLES-MAINT	50.00
1007388	CROWE & DUNLEVY	LEGAL SERVICES	3,773.50
1007540	WEST PAYMENT CENTER	OTHER SERVICES	496.00
1007768	KEYSTONE CHEVROLET INC	MOTOR VEHICLES-MAINT	37.99
1007768	KEYSTONE CHEVROLET INC	MOTOR VEHICLES-MAINT	70.00
1007768	KEYSTONE CHEVROLET INC	MOTOR VEHICLES-MAINT	225.08
1009097	DODGE CHRYSLER JEEP	MOTOR VEHICLES-MAINT	4.38
1009097	DODGE CHRYSLER JEEP	MOTOR VEHICLES-MAINT	16.45
1009097	DODGE CHRYSLER JEEP	MOTOR VEHICLES-MAINT	63.82
1009097	DODGE CHRYSLER JEEP	MOTOR VEHICLES-MAINT	67.33
1009097	DODGE CHRYSLER JEEP	MOTOR VEHICLES-MAINT	194.13
1009097	DODGE CHRYSLER JEEP	MOTOR VEHICLES-MAINT	501.99
1009168	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	29.95
1009168	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	143.51
1009168	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	143.51
1009168	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	156.07
1009169	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	123.73
1009169	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	143.45
1009169	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	143.45
1009169	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	155.78
1009304	HOGAN, JOSHUA	MILEAGE REIMB-IN CO	104.50
1009339	CITY OF TULSA	CONTRACTED SERVICE	216,150.00
1009718	U S CELLULAR	TELEPHONE SERVICE	76.49
1009832	WALLACE ENGINEERING	PROFESSIONAL & TECH	2,884.00
1010616	COX COMMUNICATIONS	UTILITY SERVICES	28.11
1010673	UNITED FORD	MOTOR VEHICLES-MAINT	129.62
1010673	UNITED FORD	MOTOR VEHICLES-MAINT	164.32
1010673	UNITED FORD	MOTOR VEHICLES-MAINT	209.97
1010673	UNITED FORD	MOTOR VEHICLES-MAINT	214.10
1010673	UNITED FORD	MOTOR VEHICLES-MAINT	280.38
1010674	UNITED FORD	MOTOR VEHICLES-MAINT	972.15
1010698	AT&T	OPERATING SUPPLIES	2,481.00
1010715	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	9.30
1010717	TULSA COUNTY BUILDING	OPERATING SUPPLIES	1,531.12
1010731	LEXISNEXIS	LAW BOOKS	1,549.00
1010752	J D YOUNG LEASING LLC	OPERATING SUPPLIES	352.00
1010753	J D YOUNG LEASING LLC	OPERATING SUPPLIES	653.00
1011207	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	111.72
1011207	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	117.60
1011207	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	72.50
1011207	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	122.40
1011207	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	284.20
1011207	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	303.80
1011469	YORK PLUMBING INC	OTHER M&E AND MATERIAL	2,375.00
1011497	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
1011500	U S CELLULAR	UTILITY SERVICES	76.49
1011557	CDW GOVERNMENT INC	OFFICE SUPPLIES	57.58
1011557	CDW GOVERNMENT INC	OFFICE SUPPLIES	297.35
1011660	FBI NATIONAL ACADEMY	OPERATING SUPPLIES	78.00
1011661	SHI INTERNATIONAL CO	NON-CAPITAL INVENTORY	316.00
1011663	TASER INTERNATIONAL	OPERATING SUPPLIES	809.95
1011671	HECKLER & KOCH DEFEN	TRAINING	900.00
1011705	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	70.50
1011705	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	70.50
1011707	COX COMMUNICATIONS	UTILITY SERVICES	99.95
1011736	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1011762	JBARRETT CONSULTING	OPERATING SUPPLIES	180.85
1011767	FASTSIGNS	BLDGS & GROUNDS MAINT	305.50
1011798	XPEDX	PRINTING SUPPLIES	80.63
1011798	XPEDX	PRINTING SUPPLIES	162.07
1011798	XPEDX	PRINTING SUPPLIES	228.86
1011798	XPEDX	PRINTING SUPPLIES	572.00
1011872	TULSA COUNTY GENERAL	WORKERS COMPENSATION	23,535.39
1011895	USA MOBILITY WIRELES	RENTALS & LEASES	819.02
1011989	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.10

[illegible]

Monday, February 8, 2010 - Continued

1013407	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1013421	BABB, COREY R	CONTRACTED MEDICAL	1,622.50
1013433	CITY OF TULSA	UTILITY SERVICES	372.87
1013442	OKLAHOMA NATURAL GAS	UTILITY SERVICES	252.41
1013442	OKLAHOMA NATURAL GAS	UTILITY SERVICES	1,276.50
1013537	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1013548	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.76
1013548	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.18
1013550	CAVENAH, DIANA D	OPERATING SUPPLIES	75.00
1013593	LOWE'S	BLDGS & GROUNDS MAINT	184.85
1013596	HOGAN, JOSHUA	MILEAGE REIMB-IN CO	84.15
1013698	LOCKE SUPPLY	BLDGS & GROUNDS MAINT	118.75
1013702	LOWE'S	BLDGS & GROUNDS MAINT	41.44
1013714	OKLAHOMA ACADEMY, THE	OPERATING SUPPLIES	150.00
1013754	GLENPOOL POST	SUBSCRIPTIONS & MEMB	22.00
1013787	BOARD OF TESTS FOR	OPERATING SUPPLIES	130.00
1013802	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMPENS	31,356.41
1013835	MIDWEST DECORATING	PUBLICATION & ADVERT	81.00

2009 - 2010 RISK MANAGEMENT FUND

1007352	COMMUNITY CARE HMO	ADMINISTRATIVE CHARG	1,585.00
---------	--------------------	----------------------	----------

2009 - 2010 PARK FUND

1005299	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	74.00
1005299	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	423.17
1007423	JESCO PRODUCTS INC	BLDGS & GROUNDS MAINT	118.80
1009170	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	100.00
1009170	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	100.00
1009170	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	100.00
1009170	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	112.64
1009170	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	315.00
1009170	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	400.00
1009879	SAM'S CLUB	PURCHASES FOR RESALE	47.59
1009879	SAM'S CLUB	PURCHASES FOR RESALE	88.38
1010115	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	20.72
1010115	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	41.42
1010115	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	114.76
1010115	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	153.87
1010129	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	922.10
1010560	M & M LUMBER COMPANY	BLDGS & GROUNDS MAINT	127.96
1010660	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	7.44
1010660	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	26.94
1010660	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	36.00
1010660	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	72.20
1010660	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	85.41
1010660	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	92.80
1010742	COX COMMUNICATIONS	BLDGS & GROUNDS MAINT	63.38
1011370	SAM'S CLUB	OPERATING SUPPLIES	1,224.00
1011485	U S CELLULAR	DATA PROCESSING SRVS	48.69
1011631	BEN E KEITH FOODS	PURCHASES FOR RESALE	40.46
1011631	BEN E KEITH FOODS	PURCHASES FOR RESALE	313.80
1011708	HOLLIDAY SAND & GRAV	BLDGS & GROUNDS MAINT	349.15
1011755	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.51
1011755	PUBLIC SERVICE COMPANY	UTILITY SERVICES	114.76
1011755	PUBLIC SERVICE COMPANY	UTILITY SERVICES	126.94
1011976	OG&E	UTILITY SERVICES	772.08
1012318	ASSOCIATION FOR WOMEN	SUBSCRIPTIONS & MEMB	199.00
1012658	INDEPENDENT PEST CON	BLDGS & GROUNDS MAINT	410.00
1013328	OLSEN-COFFEY ARCHITECT	IMPROV-OTHER THAN BLDG	2,983.80
1013529	CITY OF TULSA	UTILITY SERVICES	67.73
1013529	CITY OF TULSA	UTILITY SERVICES	83.45
1013529	CITY OF TULSA	UTILITY SERVICES	328.65
1013529	CITY OF TULSA	UTILITY SERVICES	789.64

2009 - 2010 PARKING FUND

1013493	TULSA CITY COUNTY	RENTALS & LEASES	510.00
1013517	AMERICAN PARKING	RENTALS & LEASES	4,560.00
1013517	AMERICAN PARKING	RENTALS & LEASES	1,425.00
1013517	AMERICAN PARKING	RENTALS & LEASES	22,525.00
1013519	EXECUTIVE CENTER LLC	RENTALS & LEASES	540.00

2009 - 2010 VISUAL INSPECTION FUND

1012690	DELL MARKETING LP	MISCELLANEOUS SUPPL	199.41
1012690	DELL MARKETING LP	DATA PROCESSING EQUIP	712.47

Monday, February 8, 2010 - Continued

1013333	XPEDX	DATA PROCESSING SUPP	228.80
<u>2009 - 2010 DISTRICT ATTORNEY FUND</u>			
1010545	AT&T	MISCELLANEOUS SUPPL	169.64
1010546	AT&T	MISCELLANEOUS SUPPL	25.09
1010563	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPL	145.30
1013131	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	1,624.29
1013132	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	3,301.81
1013134	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPL	20,788.71
1013135	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	7,757.27
1013136	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	6,117.05
1013137	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPL	30,699.35
<u>2009 - 2010 SPECIALTY COURTS FUND</u>			
1012976	AT&T MOBILITY	OPERATIONAL FUNDS	356.75
1012977	AT&T MOBILITY	OPERATIONAL FUNDS	118.91
<u>2009 - 2010 SHERIFF CASH FUND</u>			
1004088	BOB HURLEY FORD LLC	AUTOS & TRUCKS	22,039.00
1008577	ECONOMY LUMBER CO INC	IMPOVEMENTS TO BUILD	250.25
1008992	CITY OF TULSA	OPERATING SUPPLIES	11,680.50
1010050	SPRINT	OPERATING SUPPLIES	449.99
1011766	AT&T	OPERATING SUPPLIES	147.08
1011892	SPRINT	OPERATING SUPPLIES	304.99
1012593	COOKE J P COMPANY	OPERATING SUPPLIES	68.75
1013366	AUTOMATIC PROTECTION	IMPOVEMENTS TO BUILD	270.00
1013791	HECHT VETERINARY HOS	OPERATING SUPPLIES	91.00
1013792	HECHT VETERINARY HOS	OPERATING SUPPLIES	163.00
<u>2009 - 2010 SHERIFF'S OPERATION OF JAIL</u>			
1000275	LEXISNEXIS MATTHEW B	OPERATING SUPPLIES	702.00
1000487	UNIFIRST HOLDINGS IN	RENTALS & LEASES	17.00
1000487	UNIFIRST HOLDINGS IN	RENTALS & LEASES	17.00
1000487	UNIFIRST HOLDINGS IN	RENTALS & LEASES	17.00
1000487	UNIFIRST HOLDINGS IN	RENTALS & LEASES	17.00
1000814	HOBART SERVICE	OPERATING SUPPLIES	111.67
1006208	BOB HURLEY FORD LLC	AUTOS & TRUCKS	88,156.00
1006577	G2 AUTOMATED TECH	OPERATING SUPPLIES	1,388.00
1007213	GRAINGER INC	OPERATING SUPPLIES	2,107.35
1008108	SWAGELOK OKLAHOMA	OPERATING SUPPLIES	642.40
1011228	TUCKER JANITORIAL SUPPL	OPERATING SUPPLIES	718.75
1011239	ALS TECHNOLOGIES INC	OPERATING SUPPLIES	1,832.31
1011651	GRAINGER INC	OPERATING SUPPLIES	-133.92
1011651	GRAINGER INC	OPERATING SUPPLIES	2,614.62
1011653	TUCKER JANITORIAL SUPPL	OPERATING SUPPLIES	1,150.00
1011657	DUKE'S OFFICE SUPPLY	OPERATING SUPPLIES	1,125.84
1011665	SOUTHERN SHEET METAL	OPERATING SUPPLIES	2,460.00
1011666	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	85.09
1011666	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	96.49
1011666	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	124.00
1011680	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	530.00
1011680	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	6,000.00
1011701	GT DISTRIBUTORS INC	OPERATING SUPPLIES	2,854.00
1011745	BOB BARKER COMPANY INC	OPERATING SUPPLIES	1,846.32
1011858	CITY OF TULSA	UTILITY SERVICES	28,976.45
1011861	VISA	TRAINING	551.24
1011882	LOOMIS, FARGO & COMP	OPERATING SUPPLIES	409.59
1011895	USA MOBILITY WIRELES	RENTALS & LEASES	505.52
1011898	UNITED ENERGY TRADING	UTILITY SERVICES	463.27
1011981	TUCKER JANITORIAL SUPPL	OPERATING SUPPLIES	220.00
1012127	BOB BARKER COMPANY INC	OPERATING SUPPLIES	840.00
1012517	GELLCO CLOTHING & SHOE	OPERATING SUPPLIES	476.23
1012525	BEST BUY GOV LLC	FURNITURE & FIXTURES	2,121.28
1012527	DUKE'S OFFICE SUPPLY	OPERATING SUPPLIES	359.99
1012531	CARDIAC SCIENCE CORP	OPERATING SUPPLIES	128.00
1012687	TUCKER JANITORIAL SUPPL	OPERATING SUPPLIES	1,150.00
1012858	OKLAHOMA DEPARTMENT	RENTALS & LEASES	700.00
1012880	COLLAGE VIDEO	OPERATING SUPPLIES	313.95
1013014	MCINTOSH SERVICES INC	OPERATING SUPPLIES	123.00
1013015	MCINTOSH SERVICES INC	OPERATING SUPPLIES	544.20
1013016	MCINTOSH SERVICES INC	OPERATING SUPPLIES	277.72
1013017	MCINTOSH SERVICES INC	OPERATING SUPPLIES	740.00
1013018	MCINTOSH SERVICES INC	OPERATING SUPPLIES	308.32
1013019	MCINTOSH SERVICES INC	OPERATING SUPPLIES	799.97

Monday, February 8, 2010 - Continued

1013020	MCINTOSH SERVICES INC	OPERATING SUPPLIES	1,771.30
1013269	GRAINGER INC	OPERATING SUPPLIES	85.00
1013270	GRAINGER INC	OPERATING SUPPLIES	279.45
1013280	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	502.32
1013351	AMERICAN CORRECTIONA	OPERATING SUPPLIES	35.00
1013370	BOB BARKER COMPANY INC	OPERATING SUPPLIES	957.60
1013371	BOB BARKER COMPANY INC	OPERATING SUPPLIES	68.88
1013372	BOB BARKER COMPANY INC	OPERATING SUPPLIES	106.08
1013373	BOB BARKER COMPANY INC	OPERATING SUPPLIES	51.60
1013376	PARENT CHILD CENTER	PROFESSIONAL & TECH	210.00
1013376	PARENT CHILD CENTER	PROFESSIONAL & TECH	280.00
1013376	PARENT CHILD CENTER	PROFESSIONAL & TECH	350.00
1013385	BOARD OF TESTS FOR A	TRAINING	180.00
1013393	WEIGEL, RICHARD J	TRAINING	333.62
1013394	MCKELVEY, BILLY	TRAINING	248.50
1013716	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	6,000.00
1013722	CLARK, SHANNON T	TRAINING	319.50
1013793	HECHT VETERINARY HOS	OPERATING SUPPLIES	132.00

2009 - 2010 COUNTY CLERK'S RECORDS MGMT

1009302	TYLER TECHNOLOGIES INC	TRAINING	150.00
1009303	TYLER TECHNOLOGIES INC	TRAINING	150.00
1011467	TYLER TECHNOLOGIES INC	OPERATING SUPPLIES	794.69
1011734	TYLER TECHNOLOGIES INC	OPERATING SUPPLIES	93.98
1013621	XEROX CORPORATION	OTHER RENTALS & LEASE	540.11
1013808	SANDER, JOEL	TRAINING	370.00

2009 - 2010 JUVENILE CASH FUND

1009719	U S CELLULAR	TELEPHONE SERVICE	77.70
---------	--------------	-------------------	-------

2009 - 2010 SPECIAL PROJECTS FUND

0915789	TYLER TECHNOLOGIES INC	DATA PROCESSING SOFT	3,300.00
1009301	TYLER TECHNOLOGIES INC	DATA PROCESSING SOFT	1,464.34
1013747	INDIAN NATIONS COUNC	ADMINISTRATION	7,138.09
1013772	YMCA OF GREATER TULS	HOUSING RELO & STABI	18,892.82
1013856	COMMUNITY ACTION RES	OPERATIONAL FUNDS	1,317.00
1013856	COMMUNITY ACTION RES	OPERATIONAL FUNDS	2,187.00

2009 - 2010 MORTG CERTIFICATION FEE CASH

1012248	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	1,093.96
1012928	LLOYD RICHARDS	EMPLOYMENT SERVICE	547.20
1012929	LLOYD RICHARDS	EMPLOYMENT SERVICE	547.20

2009 - 2010 RESALE PROPERTY FUND

1002211	XEROX CORPORATION	RENTALS & LEASES	357.63
1013378	XPEDX	OPERATING SUPPLIES	411.75
1013469	EVENT 1 PRODUCTIONS	RENTALS & LEASES	75.00
1013469	EVENT 1 PRODUCTIONS	RENTALS & LEASES	70.00
1013483	STURNER, RICK	OTHER REFUNDS	74.82

2009 - 2010 HIGHWAY T-CASH FUND

1002859	LOBO HOLDINGS INC	ASPHALT, CONCRETE	62.65
1002859	LOBO HOLDINGS INC	ASPHALT, CONCRETE	97.71
1002859	LOBO HOLDINGS INC	ASPHALT, CONCRETE	124.11
1002859	LOBO HOLDINGS INC	ASPHALT, CONCRETE	161.93
1002859	LOBO HOLDINGS INC	ASPHALT, CONCRETE	243.89
1002859	LOBO HOLDINGS INC	ASPHALT, CONCRETE	999.18
1002859	LOBO HOLDINGS INC	ASPHALT, CONCRETE	2,302.93
1002860	LOBO HOLDINGS INC	ASPHALT, CONCRETE	120.96
1002860	LOBO HOLDINGS INC	ASPHALT, CONCRETE	1,405.79
1002860	LOBO HOLDINGS INC	ASPHALT, CONCRETE	2,236.74
1006316	LOBO HOLDINGS INC	ASPHALT, CONCRETE	1,109.11
1006316	LOBO HOLDINGS INC	ASPHALT, CONCRETE	2,799.37
1007818	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	121.42
1007818	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	118.78
1007818	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	124.79
1007818	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	124.79
1009783	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	59.54
1009785	INDEPENDENT PEST CON	OPERATING SUPPLIES	10.00
1009786	VISUAL FORCE INC	OPER SUPPLIES & MAINT	46.50
1009786	VISUAL FORCE INC	OPER SUPPLIES & MAINT	848.45
1009920	INDEPENDENT PEST CON	OPERATING SUPPLIES	10.00
1009920	INDEPENDENT PEST CON	OPERATING SUPPLIES	10.00
1009920	INDEPENDENT PEST CON	OPERATING SUPPLIES	10.00

Monday, February 8, 2010 - Continued

1010642	U S CELLULAR	OPERATING SUPPLIES	1,063.06
1011789	HUTCHINSON SALT CO	ASPHALT, CONCRETE	1,728.61
1011910	HOLLIDAY SAND & GRAVEL	ASPHALT, CONCRETE	134.83
1011910	HOLLIDAY SAND & GRAVEL	ASPHALT, CONCRETE	258.47
1011910	HOLLIDAY SAND & GRAVEL	ASPHALT, CONCRETE	-143.17
1011910	HOLLIDAY SAND & GRAVEL	ASPHALT, CONCRETE	143.17
1011910	HOLLIDAY SAND & GRAVEL	ASPHALT, CONCRETE	-290.44
1011910	HOLLIDAY SAND & GRAVEL	ASPHALT, CONCRETE	290.44
1011910	HOLLIDAY SAND & GRAVEL	ASPHALT, CONCRETE	925.39
1011910	HOLLIDAY SAND & GRAVEL	ASPHALT, CONCRETE	-1,039.85
1011910	HOLLIDAY SAND & GRAVEL	ASPHALT, CONCRETE	1,039.85
1011914	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	-133.58
1011914	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	239.88
1011923	AMSAN	OPERATING SUPPLIES	118.00
1011969	CITY OF COLLINSVILLE	UTILITY SERVICES	32.20
1012084	HOLLIDAY SAND & GRAVEL	ASPHALT, CONCRETE	197.84
1012084	HOLLIDAY SAND & GRAVEL	ASPHALT, CONCRETE	-220.26
1012084	HOLLIDAY SAND & GRAVEL	ASPHALT, CONCRETE	220.26
1012084	HOLLIDAY SAND & GRAVEL	ASPHALT, CONCRETE	1,196.40
1012084	HOLLIDAY SAND & GRAVEL	ASPHALT, CONCRETE	-1,406.09
1012084	HOLLIDAY SAND & GRAVEL	ASPHALT, CONCRETE	1,406.09
1012085	HOLLIDAY SAND & GRAVEL	ASPHALT, CONCRETE	4,878.06
1012128	TRUK QUIP INC	OPER SUPPLIES & MAINT	1,687.64
1012336	MAC'S HYDRAULIC INC	OPER SUPPLIES & MAINT	1,025.00
1012362	AMSAN	OPERATING SUPPLIES	135.17
1012378	MEDSAFE	OPERATING SUPPLIES	112.56
1012383	SAFELITE AUTOGLASS	OPER SUPPLIES & MAINT	75.00
1012701	OKLAHOMA POLICE SUPPL	OPER SUPPLIES & MAINT	179.50
1012778	KIRBY-SMITH MACHINER	OPER SUPPLIES & MAINT	151.06
1012782	MEMORIAL MACHINE	OPERATING SUPPLIES	57.53
1012922	WELSCO INC	OPERATING SUPPLIES	58.80
1012972	LOGAN COUNTY ASPHALT	ASPHALT, CONCRETE	487.50
1012980	SCURLOCK INDUSTRIES	OPERATING SUPPLIES	705.00
1012994	TULSA BRAKE & CLUTCH	OPER SUPPLIES & MAINT	49.07
1013267	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	166.80
1013267	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	235.30
1013300	AMERICAN HOSE & SUPP	OPER SUPPLIES & MAINT	46.24

2009 - 2010 CRIMINAL JUSTICE AUTHORITY OPE

1002097	SOUTHERN CORRECTIONS	CONTRACTED SERVICES	1,992.00
1002097	SOUTHERN CORRECTIONS	CONTRACTED SERVICES	2,160.00
1011862	VISA	TRAVEL-OUT OF COUNTY	340.08
1011862	VISA	TRAVEL-OUT OF COUNTY	467.84
1011895	USA MOBILITY WIRELES	RENTALS & LEASES	276.65
1013385	BOARD OF TESTS FOR	TRAINING	180.00
1013395	SMITHS WELDING, FABR	OTHER M&E AND MATERIAL	2,052.50

2009 - 2010 LAW LIBRARY FUND

1012692	DELL MARKETING LP	MISCELLANEOUS EXPENSE	4,656.30
1013494	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	260.00
1013494	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	6,379.50
1013495	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	11,327.41

2009 - 2010 CITY-COUNTY HEALTH DEPARTMENT

1005240	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	4,780.51
1006398	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	1,716.30
1006398	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	3,533.33
1006398	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	4,079.61
1006497	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	175.42
1006497	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	826.78
1007959	COX COMMUNICATIONS	COMMUNICATION SRVS	89.95
1008123	YWCA TULSA	UTILITY SERVICES	335.74
1008123	YWCA TULSA	UTILITY SERVICES	159.90
1008123	YWCA TULSA	UTILITY SERVICES	77.49
1008368	TULSA CAMERA REPAIR	EQUIP SERVICE AGREEM	68.00
1008599	PHONAK LLC	CHEMICAL & LAB SUPPL	399.00
1008599	PHONAK LLC	CHEMICAL & LAB SUPPL	1,984.00
1008599	PHONAK LLC	CHEMICAL & LAB SUPPL	2,782.00
1009363	SECURITY PROTECTION	PROFESSIONAL & TECH	70.00
1009771	TOTAL TRAVEL OF TULS	TRAVEL-OUT OF COUNTY	327.80
1009802	ACCURATE LABORATORY	CHEMICAL & LAB SUPPL	212.54
1009813	OKLAHOMA NATURAL GAS	UTILITY SERVICES	668.26
1009820	OKLAHOMA NATURAL GAS	UTILITY SERVICES	90.62
1010226	CLEAR WATER CAR WASH	MOTOR VEHICLES-MAINT	34.00

Monday, February 8, 2010 - Continued

1010251	COHLMIA INC	OTHER SERVICES	162.00
1010473	NURSEFINDERS INC	PROFESSIONAL & TECH	880.00
1010496	BINSWANGER GLASS #55	BLDGS & GROUNDS MAINT	5,140.00
1010533	WRS GROUP LTD	OPERATING SUPPLIES	331.00
1010533	WRS GROUP LTD	OPERATING SUPPLIES	539.00
1010859	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
1011026	BANK OF OKLAHOMA NA	RETIREMENT OF BONDS	54,283.19
1011026	BANK OF OKLAHOMA NA	INTEREST ON BONDS	88,658.19
1011088	AT&T LONG DISTANCE	COMMUNICATION SRVS	15.14
1011088	AT&T LONG DISTANCE	COMMUNICATION SRVS	62.09
1011092	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPL	190.62
1011092	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPL	496.20
1011169	SHERWIN-WILLIAMS CO,	OPERATING SUPPLIES	107.97
1011169	SHERWIN-WILLIAMS CO,	OPERATING SUPPLIES	18.89
1011169	SHERWIN-WILLIAMS CO,	OPERATING SUPPLIES	184.75
1011169	SHERWIN-WILLIAMS CO,	OPERATING SUPPLIES	494.84
1011275	PINPOINT PERSONNEL	PROFESSIONAL & TECH	602.68
1011461	COX COMMUNICATIONS	COMMUNICATION SRVS	149.95
1011463	COX COMMUNICATIONS	COMMUNICATION SRVS	149.95
1011512	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
1011514	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
1011536	CANON FINANCIAL SERV	EQUIP LEASE-PURCHASE	494.00
1011600	PINPOINT PERSONNEL	PROFESSIONAL & TECH	488.80
1011933	CITY OF COLLINSVILLE	UTILITY SERVICES	262.94
1011941	CITY OF TULSA	UTILITY SERVICES	865.03
1011943	CITY OF TULSA	UTILITY SERVICES	4.76
1011962	TULSA COUNTY	OFFICE SUPPLIES	8.93
1012150	ASTM INTERNATIONAL	MISCELLANEOUS EXPENSE	41.60
1012297	AMSAN	OPERATING SUPPLIES	138.70
1012297	AMSAN	OPERATING SUPPLIES	124.38
1012297	AMSAN	OPERATING SUPPLIES	41.16
1012297	AMSAN	OPERATING SUPPLIES	179.86
1012297	AMSAN	OPERATING SUPPLIES	179.86
1012328	BINSWANGER GLASS #55	BLDGS & GROUNDS MAINT	1,650.00
1012342	SCOTT RICE CO INC	OPERATING SUPPLIES	452.36
1012374	GRAINGER INC	OPERATING SUPPLIES	8.11
1012374	GRAINGER INC	OPERATING SUPPLIES	29.88
1012374	GRAINGER INC	OPERATING SUPPLIES	65.65
1012374	GRAINGER INC	OPERATING SUPPLIES	67.68
1012456	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	12.30
1012456	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	24.20
1012516	SOUTHWEST TULSA TROP	MISCELLANEOUS EXPENSE	60.00
1012737	OFFICEMAX INC	OPERATING SUPPLIES	328.71
1012824	AMSAN	OPERATING SUPPLIES	120.00
1012824	AMSAN	OPERATING SUPPLIES	280.00
1012840	NURSEFINDERS INC	PROFESSIONAL & TECH	5,911.00
1012841	NURSEFINDERS INC	PROFESSIONAL & TECH	1,071.13
1012865	PINPOINT PERSONNEL	PROFESSIONAL & TECH	437.28
1012935	U S POSTAL SERVICE	COMMUNICATION SRVS	198.00
1012937	SMILEMAKERS INC	OPERATING SUPPLIES	251.98
1012948	YWCA TULSA	RENTALS & LEASES	2,009.87
1012948	YWCA TULSA	RENTALS & LEASES	957.32
1012948	YWCA TULSA	RENTALS & LEASES	464.06
1012969	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	50.61
1013046	R&S NORTHEAST LLC	CHEMICAL & LAB SUPPL	6,548.60
1013053	PARAGARD DIRECT	CHEMICAL & LAB SUPPL	5,344.05
1013106	HILTI INC	OPERATING SUPPLIES	237.79
1013108	SOUTHWEST TULSA TROP	MISCELLANEOUS EXPENSE	60.00
1013141	ASSOC FOR PROFESSION	SUBSCRIPTIONS & MEMB	190.00
1013141	ASSOC FOR PROFESSION	SUBSCRIPTIONS & MEMB	190.00
1013271	GRAINGER INC	OPERATING SUPPLIES	69.30
1013273	PATTERSON DENTAL SUP	OPERATING SUPPLIES	1,452.00
1013330	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	101.40
1013361	ALEXANDER HAMILTON	SUBSCRIPTIONS & MEMB	38.70
1013368	TULSA COUNTY	OFFICE SUPPLIES	113.85
1013389	GUILLEN, MELISS	MILEAGE REIMB-IN CO	3.08
1013389	GUILLEN, MELISS	MILEAGE REIMB-IN CO	45.43
1013390	FOOD SAFETY TRAINING	TRAINING	120.00
1013396	BUTLER, KIMBERLY ANN	PROFESSIONAL & TECH	83.90
1013397	GOWENS, PALOMA	MILEAGE REIMB-IN CO	176.00
1013406	TULSA COUNTY BUILDING	UTILITY SERVICES	177.05
1013406	TULSA COUNTY BUILDING	UTILITY SERVICES	782.89
1013425	TULSA COUNTY PARKS	UTILITY SERVICES	19.79
1013425	TULSA COUNTY PARKS	UTILITY SERVICES	28.35

Monday, February 8, 2010 - Continued

1013425	TULSA COUNTY PARKS	UTILITY SERVICES	41.50
1013425	TULSA COUNTY PARKS	UTILITY SERVICES	43.73
1013425	TULSA COUNTY PARKS	UTILITY SERVICES	460.04
1013425	TULSA COUNTY PARKS	UTILITY SERVICES	561.67
1013425	TULSA COUNTY PARKS	UTILITY SERVICES	1,315.30
1013464	FRED PRYOR SEMINARS/	TRAINING	596.00
1013576	ATLANTA MARRIOTT MAR	TRAVEL-OUT OF COUNTY	420.00
1013728	DURANT-MACON, DONNA	MILEAGE REIMB-IN CO	7.00
1013728	DURANT-MACON, DONNA	TRAVEL-OUT OF COUNTY	118.00
1013732	CURTIS COMMUNICATION	TRAINING	437.50

2009 - 2010 TULSA AREA EMERGENCY MGMT AGCY

1012431	AMERICAN PARKING	RENTALS & LEASES	12.50
1012432	AMERICAN PARKING	RENTALS & LEASES	150.00
1013126	XPEDX	PRINTING & BINDING	114.40

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

2009 - 2010 DISTRICT ATTORNEY

1010698	AT&T	OPERATING SUPPLIES	2,481.00
1010715	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	9.30
1010717	TULSA COUNTY BUILDINGG	OPERATING SUPPLIES	1,531.12
1010731	LEXISNEXIS	LAW BOOKS	1,549.00
1010752	J D YOUNG LEASING LLCC	OPERATING SUPPLIES	352.00
1010753	J D YOUNG LEASING LLCC	OPERATING SUPPLIES	653.00
1012361	GOTCHER, LANA S	OPERATING SUPPLIES	276.50
1012670	WEST PAYMENT CENTER	LAW BOOKS	960.00
1012670	WEST PAYMENT CENTER	LAW BOOKS	1,060.00
1012688	CENTRAL PARKING SYSTM	OPERATING SUPPLIES	96.00
1012697	U S CELLULAR	OPERATING SUPPLIES	264.83
1012713	USA MOBILITY WIRELESS	OPERATING SUPPLIES	510.32
1013133	DISTRICT ATTORNEYS	STATE PAYROLL	31,680.25
1013550	CAVENAH, DIANA D	OPERATING SUPPLIES	75.00

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