

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on February 25, 2010 at 4:09 p.m.)

MINUTES
Monday, March 1, 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 9:33 a.m., and the following business was transacted:

Michael Willis led the Pledge of Allegiance.

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

Moved by Perry, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting on February 22, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Smaligo, seconded by Perry, to approve the report from Employees' Retirement System of Tulsa County, of the Executive Summary for fourth quarter, 2009. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217024)

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 Ford Tractor Parts, were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|----------------------------|---------|---------------------------------|
| 1. Enlow Tractors, Inc. | by item | (Clerk's Misc. File No. 217025) |
| 2. Tulsa New Holland, Inc. | by item | (Clerk's Misc. File No. 217026) |

Moved by Smaligo, seconded by Perry, to refer the bids to Highways and Purchasing for analysis, report and recommendation on March 8, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bid for Maintenance for QRADAR Security Information Management (SIM) Solution was received and opened. The bidder being one (1) in number is as follows:

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|------------------|---------|---------------------------------|
| 1. Q1 Labs, Inc. | by item | (Clerk's Misc. File No. 217027) |
|------------------|---------|---------------------------------|

Moved by Smaligo, seconded by Perry, to refer the bid to IT and Purchasing for analysis, report and recommendation on March 8, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Automotive Air Conditioning Parts and Supplies, were received and opened. The bidders being four (4) in number are as follow:

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|------------------------|---------|---------------------------------|
| 1. Air Quip, Inc. | by item | (Clerk's Misc. File No. 217028) |
| 2. Crow-Burlingame Co. | by item | (Clerk's Misc. File No. 217029) |
| 3. NAPA Auto Parts | by item | (Clerk's Misc. File No. 217030) |
| 4. O'Reilly Auto Parts | by item | (Clerk's Misc. File No. 217031) |

Monday, March 1, 2010 - Continued

Moved by Smaligo, seconded by Perry, to refer the bids to TC Central Garage and Purchasing for analysis, report and recommendation on March 8, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

- | | | |
|------------------------------------|---------|---------------------------------|
| 1. Burkhart's Office Plus | by item | (Clerk's Misc. File No. 217032) |
| 2. Duke's Office Supply, Inc. | by item | (Clerk's Misc. File No. 217033) |
| 3. Office Depot Business Solutions | no bid | (Clerk's Misc. File No. 217034) |
| 4. OfficeMax Incorporated | by item | (Clerk's Misc. File No. 217035) |

Moved by Smaligo, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on March 8, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Paperstock for Printing, were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|--|---------|---------------------------------|
| 1. Empire Paper Company | by item | (Clerk's Misc. File No. 217036) |
| 2. Shaughnessy Kniep Hawe
Paper Company | by item | (Clerk's Misc. File No. 217037) |
| 3. Xpedx | by item | (Clerk's Misc. File No. 217038) |

Moved by Smaligo, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on March 8, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Chevrolet and GMC Truck and Auto Parts, were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|-----------------------------|---------|---------------------------------|
| 1. Keystone Chevrolet, Inc. | by item | (Clerk's Misc. File No. 217039) |
| 2. Jim Glover Chevrolet | by item | (Clerk's Misc. File No. 217040) |

Moved by Smaligo, seconded by Perry, to refer the bids to TC Maintenance Garages and Purchasing for analysis, report and recommendation on March 8, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Miscellaneous Automotive Parts and Supplies, were received and opened. The bidders being three (3) in number are as follow:

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|------------------------|---------|---------------------------------|
| 1. Crow-Burlingame Co. | by item | (Clerk's Misc. File No. 217041) |
| 2. NAPA Auto Parts | by item | (Clerk's Misc. File No. 217042) |
| 3. O'Reilly Auto Parts | by item | (Clerk's Misc. File No. 217043) |

Moved by Smaligo, seconded by Perry, to refer the bids to TC Maintenance Garages and Purchasing for analysis, report and recommendation on March 8, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. Board of County Commissioners/Parks - O'Brien Park Improvements, a 4 to Fix II Project, to Contech, LLC, in the amount of \$523,341, the best overall bid received. A lower bid was received by Tribal Construction, however, their time duration is 270 calendar days, and Contech's is 105 days. It is also recommended to accept their base bid for a total bid amount of \$270,653 and alternate #2 for \$252,688. (Clerk's Misc. File No. 217044)
2. Court Services/Public Defender's Office - Case Management System for the Court Services and Public Defender's Office - **DEFERRED.**
3. Parks - Par Aide and Standard Golf Accessories - **DEFERRED.**

Monday, March 1, 2010 - Continued

4. Parks - Sandy Loam Top Soil and Sandy Loam Fill Soil - **DEFERRED**
5. TC Departments - Natural Gas Procurement - **DEFERRED**
6. TC Departments - Paper Products - **DEFERRED**

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

Moved by Smaligo, seconded by Perry, to approve the Addendum #1 from Purchasing, to the Request to Advertise for bids for the Construction of Roof Replacement at the Tulsa County Election Board, to be received by 4:00 p.m. on 3/5/10 and opened on 3/8/10, to provide additions/revisions to the drawings available for review in the Purchasing Department and County Clerk's Office. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217045)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman, the Amendment to Equitable Sharing Agreement and Annual Certification Report, originally approved 8/24/09. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217046)

Moved by Smaligo, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending March 8, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217047)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman, a Grant Award from Tulsa Area Emergency Management Agency, for the annual sub-grant of emergency management performance grant program funds; in the amount of \$72,126, for salaries and benefits. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217048)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, a request from Purchasing, to the Certificate of Substantial Completion for The Construction of the LaFortune Park Golf Clubhouse, a 4 to Fix II Project, from Crestline Construction Company, Inc. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217049)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman, a resolution from the Board of County Commissioners, authorizing application for Rural Economic Action Plan Grant from the Indian Nations Council of Governments (INCOG), for community/economic development and transportation projects. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217050)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman, a resolution from Employees' Retirement System of Tulsa County, changing the contribution rate for the Employee for the Employees' Retirement System of Tulsa County, Oklahoma. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217051)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, a Sign Contractor's Bond from Engineers, for Ogden Resources of Oklahoma, LLC, as Principle, and Western Surety Company of Sioux Falls, SD., as Surety, bond amount is \$2,000; time period being

Monday, March 1, 2010 - Continued

1/21/10 to 1/21/11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217052)

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

1. Administrative Services - Xerox Corporation, for lease of equipment, serial # W5135T, installed at LaFortune Golf Shop, located at 5501 S. Yale Ave. (Clerk's Misc. File No. 217053)
2. Administrative Services - Xerox Corporation, for lease of equipment, serial # W5135T, installed at Building Operations, located at 500 S. Denver Ave., Room B-1. (Clerk's Misc. File No. 217054)
3. Administrative Services - Xerox Corporation, for lease of equipment, serial # W5135T, installed at Southlakes Proshop, located at 9235 S. Elwood, Jenks. (Clerk's Misc. File No. 217055)
4. Administrative Services - Xerox Corporation, for lease of equipment, serial # W5135PT, installed at Inspections, located at 633 W. 3rd St., Room 140. (Clerk's Misc. File No. 217056)
5. Highways - Paragon Contractors, LLC, for Grading, Drainage, Surfacing and Widening on 141st Street South Improvements from S. Elwood Ave. to S. Peoria Ave. (Clerk's Misc. File No. 217057)
6. IT - Scott Cleveland and Cleveland Properties, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 217058)
7. IT - Walter P. Moore & Associates, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 217059)
8. IT - Union Public Schools, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 217060)
9. Parks - Berryhill Public School System, for the use of school bus for transportation of Chandler Park Summer Day Camp participants on various field trips for 2010. (Clerk's Misc. File No. 217061)
10. Parks - View Acres Baptist Church, for renewal of CMF #214688 for FY 2009-10. (Clerk's Misc. File No. 217062)
11. Sheriff - Xenon, LLC, to provide technical assistance for offender medical services - **DEFERRED**

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 - Day Camp Supplies. (Clerk's Misc. File No. 217063)
 2. Sheriff - Whelen Justice Lightbars. (Clerk's Misc. File No. 217064)
 3. TC Departments - Safety Supplies. (Clerk's Misc. File No. 217065)
- Bids to open on 3/15/10 at 9:30 a.m.

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

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman, an Inventory Resolution from the District Attorney, to junk: Lanier digital copier, SN K6855200272, purch. 5/25/05 for \$11,280.42; Lanier copier postscript, SN 52005SS1, purch. 5/25/05 for \$1,085.33; Lanier copier attachment, SN J4455200585, purch. 5/25/05 for \$1,027; Lanier copier finisher, SN K3150300817, purch. 5/25/05 for \$2,638.67; 2-Dell computers, SN 3XKBR41 & JXKBR41, purch. 4/23/04 for \$1,540 ea; 2-Dell computers, SN 8DF1H31 & 4HF1H31, purch. 9/14/03 for \$1,645.42 ea; 9-Dell Computers, SN 84MJQ41, F5MJQ41, G5MJQ41, 86MJQ41, 45MJQ41, B6MJQ41, 95MJQ41, 98MJQ41, 56MJQ41, purch. 4/22/04 for \$1,540.02 ea. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217066)

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

Monday, March 1, 2010 - Continued

- 1. County Clerk - Get Imaging, for original conversion of the Real Estate Files that have been converted to digital images and maintains a complete backup file of the converted images. (Clerk's Misc. File No. 217067)
- 2. IT - Perceptive Software, Inc., provider of ImageNow software and related components. (Clerk's Misc. File No. 217068)
- 3. Sheriff - Pen Link, Ltd., for all Pen-Link software products, including version 8.1 products, Lincoln admin software and Lincoln intercept system components, to retrieve cell phone records currently in use by the DEA and ATF agencies. (Clerk's Misc. File No. 217069)

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 Utility Permit from Engineers, for BTC Broadband, to cross and parallel 181st St. S. +/- ½ mi. west of the S. Memorial Intersection and further described as 2,640' west of NE/C of Sec. 2, T16N, R13E, by boring, trenching and building calix site for BFO-96; BFC-400 with 1.25"; 4" casing. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217070)

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

- 1. Human Resources - Clark Burbank, to attend "Lawsuit or No Lawsuit: How to Avoid Seeing your Employees Win Big in Court", on 3/3/10 in Tulsa,OK; cost of \$20. (Clerk's Misc. File No. 217071)
- 2. Inspections - Teresa Tosh, to OFMA Spring Workshop for Floodplain Managers, on 3/2/10 in OKC, OK; cost not to exceed \$50. (Clerk's Misc. File No. 217074)
- 3. OSU Extension - Brian Jervis attended the Annual Extension Conference in Stillwater, OK, from 1/21-22/10; cost of \$165. (Clerk's Misc. File No. 217072)
- 4. OSU Extension - Phillip Pratt attended the Annual Extension Conference in Stillwater, OK, from 1/19-21/10; cost of \$350. (Clerk's Misc. File No. 217073)

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>Building Operations</u>			
Ramsey, Joshua	Resign.		2/19/10
Smith, Gerald	Workers Comp.	\$2,568.82	2/23/10
(Clerk's Misc. File No. 217075)			
<u>Highways</u>			
McAlister, Angela M.	Chg. to Ptime	\$16.20/hr.	3/1/10
Garell, Kenneth W.	End Workers Comp.		
	Rtn. to Work	\$1,733.60	2/16/10
Garell, Kenneth W.	End FMLA Rtn. to Work	\$1,733.60	2/16/10
Sigmon, Steve W.	Promo.	\$2,246.20	3/1/10
Denton, Ted Z.	End FMLA Rtn. to Work	\$2,866.49	2/22/10
Bruce, Clayton	Reg. Hire	\$2,008.60	3/1/10
Jolly, James	Reg. Hire	\$1,733.60	3/1/10
Greg, Steven	End FMLA w/pay	\$2,019.83	2/19/10
(Clerk's Misc. File No. 217076)			
<u>Parks</u>			
Zane, Jeri	Location Chg.	\$1,753.40	2/13/10
Keith, Cody	Ptime.	\$7.25/hr.	3/2/10
(Clerk's Misc. File No. 217077)			
<u>Social Services</u>			
Vang, Blong Ngaloo	Reg. Hire	\$2,030.60	3/1/20
(Clerk's Misc. File No. 217078)			

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Brooks, Andre'	Transfer to Reg. Appt.	\$1,958.00	3/1/10
Williams, Andre	Transfer to Reg. Appt.	\$1,938.00	3/1/10
Reagan, Wendell	Transfer to Reg. Appt.	\$2,481.00	3/1/10

Monday, March 1, 2010 - Continued

Kelly, Sharon	Retire.		3/31/10
Ward, Michael	Lateral Transfer & Org. Chg.	\$2,848.00	3/1/10
(Clerk's Misc. File No. 217083)			

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. Personnel Actions			
A. Name	B. Action	C. Salary	D. Eff. Date
Pickle, Cristina	Temp./Hourly	\$25.00/Hr.	2/22/10
(Clerk's Misc. File No. 217084)			

2. Travel/Training:
a) Nancy Nelson attended "NCAST Training" in Norman, OK from 2/22-24/10; cost not to exceed \$310. b) Nancy Nelson to "NCAST Training" in Enid, OK on 3/1/10; cost not to exceed \$310. c) Elizabeth Nutt & Debbie Watts to "Conference for Food Protection" in Providence, RI from 4/8-14/10; cost not to exceed \$3,569.60. d) Teri Whiteside to "Contraceptive Technology" in Boston, MA from 4/13-18/10; cost not to exceed \$2,811. e) Jesse Starks to "INTEROP" in Las Vegas, NV from 4/26-29/10; cost not to exceed \$1,400.80. f) Kathleen Cannon to "Food Addictions, Overeating & Mood Swings" in Tulsa, OK on 4/29/10; cost not to exceed \$96.25. g) Nicole Schlaefli to "Council of State & Territorial Epidemiologist Annual Meeting" in Portland, OR from 6/5-11/10; cost not to exceed \$2,271.05. h) Janice Sheehan to "APIC 37th International Educational Conference" in New Orleans, LA from 7/10-16/10; cost not to exceed \$2,374.87. i) *Rebecca Williams to take courses; "Public Health Law", "Integrated Public Health Practice" & "Public Health Practicum", Spring 2010, OU; cost not to exceed \$936. (Clerk's Misc. File No. 217085)

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 2/16-19/10), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 2/22-26/10. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

<u>2009 - 2010 GENERAL FUND</u>			
0902985	NORMAN WOHLGEMUTH	LITIGATION EXPENSE	724.67
0909819	NEWTON, O'CONNOR, TU	LEGAL SERVICES	1,819.99
1004077	GT DISTRIBUTORS INC	OPERATING SUPPLIES	340.00
1007388	CROWE & DUNLEVY	LEGAL SERVICES	4,135.20
1007778	CLARK OIL DISTRIBUTOR	MOTOR VEHICLES-OPER	415.00
1007778	CLARK OIL DISTRIBUTOR	MOTOR VEHICLES-OPER	475.50
1007778	CLARK OIL DISTRIBUTOR	MOTOR VEHICLES-OPER	748.80
1007778	CLARK OIL DISTRIBUTOR	MOTOR VEHICLES-OPER	784.00
1007778	CLARK OIL DISTRIBUTOR	MOTOR VEHICLES-OPER	980.00
1007778	CLARK OIL DISTRIBUTOR	MOTOR VEHICLES-OPER	1,415.36
1008022	UNITED PARCEL SERVICE	POSTAGE	61.34
1009209	HEIDELBERG USA INC	PRINTING SUPPLIES	869.49
1009209	HEIDELBERG USA INC	PRINTING SUPPLIES	-310.00
1009209	HEIDELBERG USA INC	PRINTING SUPPLIES	1,282.10
1009705	GREENSTAR	MISCELLANEOUS CHARGE	119.02
1010041	ACCURINT	OPERATING SUPPLIES	50.00
1010269	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	326.40
1010269	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	1,020.00
1010269	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	1,020.00
1010269	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	-2,336.40
1010269	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	259.20
1010269	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	1,440.00
1010766	AYERS, SHIRLEY	MILEAGE REIMB-IN COUNTY	22.40
1010792	GUARDIAN SECURITY SYSTEM	OTHER SERVICES	38.95
1010894	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	28.00
1010894	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	28.70

Monday, March 1, 2010 - Continued

1010894	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	28.70
1010894	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	28.70
1010894	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	28.70
1010894	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	30.10
1010894	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	56.70
1011067	NATIONAL SEMINARS GR	TRAINING	174.00
1011210	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	159.54
1011210	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	227.85
1011210	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	319.87
1011210	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	352.80
1011395	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	221.65
1011609	KEYSTONE CHEVROLET INC	MOTOR VEHICLES-MAINT	19.00
1011609	KEYSTONE CHEVROLET INC	MOTOR VEHICLES-MAINT	68.70
1011609	KEYSTONE CHEVROLET INC	MOTOR VEHICLES-MAINT	255.71
1011609	KEYSTONE CHEVROLET INC	MOTOR VEHICLES-MAINT	327.10
1011609	KEYSTONE CHEVROLET INC	MOTOR VEHICLES-MAINT	327.10
1011760	GLENPOOL UTILITY SERV	UTILITY SERVICES	27.09
1011760	GLENPOOL UTILITY SERV	UTILITY SERVICES	48.41
1011806	SPRINT	BLDGS & GROUNDS MAIN	1,285.29
1011884	ACCURINT	OPERATING SUPPLIES	50.00
1012227	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAIN	396.00
1012550	FINE ARTS ENGRAVING	PRINTING SUPPLIES	72.00
1012592	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	810.00
1012610	ECONOMY LUMBER CO INC	BUILDING MATERIALS	46.10
1012610	ECONOMY LUMBER CO INC	BUILDING MATERIALS	248.80
1012666	CODA	TRAINING	75.00
1012780	DELL MARKETING LP	DATA PROCESSING EQUIP	245.13
1012859	DELL MARKETING LP	MOTOR VEHICLES-MAINT	652.52
1012898	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	167.30
1012898	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	1,429.40
1012964	VISITING NURSE ASSOC	CONTRACTED MEDICAL	180.00
1012964	VISITING NURSE ASSOC	CONTRACTED MEDICAL	180.00
1013068	INDEPENDENT PEST CONTROL	OPERATING SUPPLIES	50.00
1013232	XEROX CORPORATION	EQUIP LEASE-PURCHASE	100.63
1013363	PHYSICIAN SALES & SERV	OPERATING SUPPLIES	209.00
1013423	BABB, COREY R	CONTRACTED MEDICAL	550.00
1013423	BABB, COREY R	CONTRACTED MEDICAL	1,100.00
1013454	DELL MARKETING LP	BLDGS & GROUNDS MAINT	652.52
1013461	CDW GOVERNMENT INC	BLDGS & GROUNDS MAINT	32.32
1013461	CDW GOVERNMENT INC	BLDGS & GROUNDS MAINT	188.11
1013512	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	84.28
1013512	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	940.80
1013532	OG&E	UTILITY SERVICES	49.87
1013532	OG&E	UTILITY SERVICES	777.47
1013538	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	285.71
1013538	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	1,042.03
1013549	AMSAN	JANITORIAL SUPPLIES	198.00
1013549	AMSAN	JANITORIAL SUPPLIES	332.56
1013592	XPEDX	FILMING SUPPLIES	857.04
1013641	XPEDX	CHEMICAL & LAB SUPPL	182.70
1013641	XPEDX	PRINTING & BINDING	301.60
1013641	XPEDX	PRINTING & BINDING	150.00
1013641	XPEDX	CHEMICAL & LAB SUPPL	13.05
1013682	CITY OF TULSA	UTILITY SERVICES	262.79
1013691	OKLAHOMA NATURAL GAS	UTILITY SERVICES	255.06
1013691	OKLAHOMA NATURAL GAS	UTILITY SERVICES	345.52
1013691	OKLAHOMA NATURAL GAS	UTILITY SERVICES	376.88
1013691	OKLAHOMA NATURAL GAS	UTILITY SERVICES	419.70
1013696	OKLAHOMA NATURAL GAS	UTILITY SERVICES	644.79
1013706	WHITTEN, CHRISSY L	MILEAGE REIMB-IN COUNTY	32.00
1013719	DUKE'S OFFICE SUPPLY	NON-CAPITAL INVENTORY	792.18
1013719	DUKE'S OFFICE SUPPLY	OPERATING SUPPLIES	116.94
1013721	LIFESAVERS CONFERENC	TRAINING	275.00
1013721	LIFESAVERS CONFERENC	TRAINING	275.00
1013742	FRED PRYOR SEMINARS	MISCELLANEOUS EXPENSE	119.00
1013755	BOB BARKER COMPANY INC	OPERATING SUPPLIES	625.45
1013755	BOB BARKER COMPANY INC	OPERATING SUPPLIES	41.76
1013767	AMSAN	OFFICE SUPPLIES	47.60
1013767	AMSAN	OFFICE SUPPLIES	100.00
1013767	AMSAN	OFFICE SUPPLIES	106.65
1013767	AMSAN	OFFICE SUPPLIES	174.42
1013767	AMSAN	OFFICE SUPPLIES	319.00
1013785	FEDERAL CORPORATION	OTHER M&E AND MATERIAL	916.60
1013789	SPECIALIZED ARMAMENT	OPERATING SUPPLIES	635.00

Monday, March 1, 2010 - Continued

1013795	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1013839	DUKE'S OFFICE SUPPLY	OPERATING SUPPLIES	9.99
1013902	OKLAHOMA POLICE SUPP	OPERATING SUPPLIES	100.00
1013902	OKLAHOMA POLICE SUPP	OPERATING SUPPLIES	138.92
1013921	MURPHY SANITARY SUPP	BLDGS & GROUNDS MAINT	363.00
1014083	RICHERT, CHARLOTTE	MILEAGE REIMB-IN COUNTY	112.00
1014083	RICHERT, CHARLOTTE	TRAVEL-OUT OF COUNTY	356.47
1014213	OKLAHOMA SECRETARY	OPERATING SUPPLIES	50.00
1014218	DUKE'S OFFICE SUPPLY	OPERATING SUPPLIES	55.95
1014219	DUKE'S OFFICE SUPPLY	OPERATING SUPPLIES	39.98
1014259	BEST ELECTRIC & HARD	BUILDING MATERIALS	280.00
1014319	BEST BUY GOV LLC	OFFICE EQUIPMENT	727.34
1014321	DUKE'S OFFICE SUPPLY	OPERATING SUPPLIES	18.65
1014322	DUKE'S OFFICE SUPPLY	OPERATING SUPPLIES	15.95
1014403	ADVANCE ALARMS INC	EQUIP REPAIR & MAINT	127.50
1014405	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1014406	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1014408	CREMATION SOCIETY	BURIAL FOR THE POOR	190.00
1014415	BIXBY FUNERAL SERVIC	BURIAL FOR THE POOR	190.00
1014494	LENNOX INDUSTRIES INC	BLDGS & GROUNDS MAINT	71.27
1014497	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	185.00
1014501	MEDSAFE	BLDGS & GROUNDS MAINT	239.56
1014502	BATTERY OUTFITTERS INC	MOTOR VEHICLES-MAINT	675.78
1014504	CODA	TRAINING	60.00
1014605	V H BLACKINTON CO INC	OPERATING SUPPLIES	5.00
1014606	V H BLACKINTON CO INC	OPERATING SUPPLIES	5.00
1014629	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	296.50
1014759	FARMER BROS COMPANY	MISCELLANEOUS SUPPLI	585.47
1014764	SECRETARY OF TULSA	ELECTION SUPPLIES	35.00
1014775	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	382.41
1014777	TULSA AREA HUMAN RES	TRAINING	25.00
1014783	COMMUNITYCARE HMO IN	EMPLOYEE INSURANCE	7,959.54
1014786	GLANZ, STANLEY D	TRAINING	568.50
1014848	FIRECO OF OKLAHOMA	OTHER SERVICES	9.00
1014849	FIRECO OF OKLAHOMA	OTHER SERVICES	111.00
1014850	FIRECO OF OKLAHOMA	OTHER SERVICES	111.00
1014860	STREET DREAMZ	MOTOR VEHICLES-MAINT	705.00
1014874	HULSIZER, KEITH A	TRAVEL-OUT OF COUNTY	404.60
1014877	LIBERTY FLAGS INC	BLDGS & GROUNDS MAINT	205.80
1014889	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	290.80
1014900	ZIEGLER, JULIA L	TRAVEL-OUT OF COUNTY	277.80
1014906	EMPLOYEE RELATIONS	REGULAR PAYROLL	156.00
1014907	EMPLOYEE RELATIONS	REGULAR PAYROLL	114.00
1014908	UNITED ENERGY TRADING	UTILITY SERVICES	8,737.99
1014969	U S POSTAL SERVICE	POSTAGE	90,000.00
1015094	BILLINGSLY, GAIL	CLAIMS & DAMAGES	10,000.00

2009 - 2010 RISK MANAGEMENT FUND

1008688	FLEX PLAN ADMINISTRA	FLEXIBLE SPENDING ACCT	4,536.00
1014779	WALGREEN COMPANY	WORKERS COMP MEDICAL	35.89

2009 - 2010 PARK FUND

1007404	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	10.98
1007404	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	57.23
1007404	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	66.42
1007404	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	97.74
1007404	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	101.09
1007404	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	476.88
1009730	CONTROLLED WASTE INC	WATER, SEWER & REFUSE	25.00
1009851	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	10.15
1009851	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	12.80
1009851	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	13.55
1009851	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	19.65
1009858	JERNIGAN'S HOME & FARM	OPER SUPPLIES & MAINT	48.78
1009858	JERNIGAN'S HOME & FARM	OPER SUPPLIES & MAINT	150.69
1009859	JERNIGAN'S HOME & FARM	OPER SUPPLIES & MAINT	88.17
1009859	JERNIGAN'S HOME & FARM	OPER SUPPLIES & MAINT	276.71
1010100	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	380.95
1010108	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	7.05
1010108	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	7.85
1010108	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	8.10
1010108	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	16.25
1010124	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	154.50
1010124	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	976.29

Monday, March 1, 2010 - Continued

1011172	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	64.88
1011172	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	102.00
1011189	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	769.00
1011189	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	984.00
1011190	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	185.50
1011190	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	883.75
1011205	FARMER BROS COMPANY	PURCHASES FOR RESALE	256.75
1011212	BEN E KEITH FOODS	PURCHASES FOR RESALE	559.27
1011345	OKLAHOMA NATURAL GAS	UTILITY SERVICES	138.90
1011345	OKLAHOMA NATURAL GAS	UTILITY SERVICES	732.03
1011620	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	32.99
1011620	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	36.75
1011629	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	100.00
1011629	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	100.00
1011629	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	135.23
1011629	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	311.69
1011629	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	530.97
1011971	CITY OF TULSA	UTILITY SERVICES	16.86
1011971	CITY OF TULSA	UTILITY SERVICES	386.92
1012659	INDEPENDENT PEST CONTROL	BLDGS & GROUNDS MAINT	410.00
1012885	JSJ INC	RECREATIONAL & EDUCA	104.46
1013287	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	41,741.66
1013445	OKLAHOMA NATURAL GAS	UTILITY SERVICES	180.93
1013445	OKLAHOMA NATURAL GAS	UTILITY SERVICES	220.03
1013445	OKLAHOMA NATURAL GAS	UTILITY SERVICES	253.83
1013477	UNITED ENERGY TRADIN	UTILITY SERVICES	3,164.45
1013497	TUCKER JANITORIAL SUPPLY	RECREATIONAL & EDUCA	160.80
1013540	DELL MARKETING LP	OTHER M&E AND MATERIAL	1,218.44
1013880	ALLIED REFRIGERATION	RESTAURANT SUPPLIES	277.50
1013892	EMPLOYEE RELATIONS	BLDGS & GROUNDS MAINT	529.00
1014407	XPEDX	OPERATING SUPPLIES	178.14
1014597	WHITE STAR MACHINERY	OPER SUPPLIES & MAINT	108.07
1014638	DOWNTOWN TULSA FARME	RECREATIONAL & EDUCA	40.00
1014714	OKLAHOMA NATURAL GAS	UTILITY SERVICES	194.22
1014714	OKLAHOMA NATURAL GAS	UTILITY SERVICES	314.76
1014714	OKLAHOMA NATURAL GAS	UTILITY SERVICES	1,586.76
1014726	SECURITAS SECURITY	SECURITY SERVICE	695.00
1014758	CASH REGISTERS ETC	RESTAURANT SUPPLIES	127.02
1014822	JERNIGAN'S SOUTH TULSA	OPER SUPPLIES & MAINT	224.90
1014838	ROTO ROOTER	BLDGS & GROUNDS MAINT	1,190.40
<u>2009 - 2010 VISUAL INSPECTION FUND</u>			
1014070	THOMAS Y PICKETT	PROFESSIONAL & TECH	14,500.00
1014778	NATIONAL AUTO DEALER	SUBSCRIPTIONS & MEMB	136.00
1014921	APPRAISAL INSTITUTE	SUBSCRIPTIONS & MEMB	25.00
<u>2009 - 2010 COUNTY ASSESSOR FEES FUND</u>			
1014368	OFFICEMAX INC	OPERATING SUPPLIES	41.46
1014368	OFFICEMAX INC	OPERATING SUPPLIES	1,701.25
<u>2009 - 2010 SPECIALTY COURTS FUND</u>			
1011342	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	57,071.58
1013332	DELL MARKETING LP	SOFTWARE NON-CAPITAL	158.30
1013332	DELL MARKETING LP	DATA PROCESSING EQUIP	2,493.52
1013332	DELL MARKETING LP	DATA PROCESSING EQUIP	3,344.07
<u>2009 - 2010 SHERIFF CASH FUND</u>			
1008550	ONE SOURCE OCCUPATIO	OPERATING SUPPLIES	85.00
1010103	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BUILD	1,248.90
1010104	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BUILD	500.00
1011896	MCAFEE & TAFT	PROFESSIONAL & TECH	2,784.75
1012050	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BUILD	499.00
1013834	AUTOMATIC PROTECTION	IMPROVEMENTS TO BUILD	180.00
1013986	SPRINT	OPERATING SUPPLIES	449.99
1014001	INDEPENDENT PEST CONTROL	OPERATING SUPPLIES	50.00
1014343	C-VICTORY ELECTRIC	IMPROVEMENTS TO BUILD	2,200.00
1014348	FERGUSON SECURITY SO	IMPROVEMENTS TO BUILD	663.48
1014416	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BUILD	499.55
1014596	ADVANCE ALARMS INC	IMPROVEMENTS TO BUILD	86.00
1014631	CENTER FOR AMERICAN	OPERATING SUPPLIES	100.00
1014659	NATIONAL SHERIFFS A	OPERATING SUPPLIES	245.00
1014682	ADVANCE ALARMS INC	IMPROVEMENTS TO BUILD	255.00
1014792	INTERNATIONAL ASSOC	OPERATING SUPPLIES	120.00
1014812	WEST PAYMENT CENTER	OPERATING SUPPLIES	397.50

Monday, March 1, 2010 - Continued

1014812	WEST PAYMENT CENTER	OPERATING SUPPLIES	1,282.50
1014818	INTERNATIONAL ASSOC	OPERATING SUPPLIES	100.00
1014879	OKLAHOMA SECRETARY	OPERATING SUPPLIES	25.00
1014917	TULSA COUNTY	OPERATING SUPPLIES	140.00
1014922	OKLAHOMA SECRETARY	OPERATING SUPPLIES	25.00
1014923	VCA WOODLAND CENTRAL	OPERATING SUPPLIES	193.20
1014934	MCAFEE & TAFT	PROFESSIONAL & TECH	63.90
1014934	MCAFEE & TAFT	PROFESSIONAL & TECH	90.00
1014934	MCAFEE & TAFT	PROFESSIONAL & TECH	460.90
1014934	MCAFEE & TAFT	PROFESSIONAL & TECH	815.25
1014934	MCAFEE & TAFT	PROFESSIONAL & TECH	2,128.40
1014934	MCAFEE & TAFT	PROFESSIONAL & TECH	2,746.50
1014934	MCAFEE & TAFT	PROFESSIONAL & TECH	6,698.75
1014934	MCAFEE & TAFT	PROFESSIONAL & TECH	9,589.75
1014934	MCAFEE & TAFT	PROFESSIONAL & TECH	10,280.50

2009 - 2010 SHERIFF'S OPERATION OF JAIL

1004077	GT DISTRIBUTORS INC	OPERATING SUPPLIES	270.00
1006722	U S POSTAL SERVICE	PRINTING SUPPLIES	306.41
1008141	ELC SECURITY PRODUCT	OPERATING SUPPLIES	653.20
1008141	ELC SECURITY PRODUCT	OPERATING SUPPLIES	979.39
1010017	U S POSTAL SERVICE	PRINTING SUPPLIES	336.41
1010030	TULSA COUNTY	OFFICE SUPPLIES	7,056.13
1010049	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	874.47
1011096	TEMPERATURE CONTROL	OPERATING SUPPLIES	2,447.00
1011871	LEXISNEXIS MATTHEW B	OPERATING SUPPLIES	702.00
1011874	TULSA COUNTY	PRINTING SUPPLIES	1,881.16
1011875	TULSA COUNTY	OFFICE SUPPLIES	4,113.55
1011891	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	1,869.66
1012051	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	359.95
1012851	GRAINGER INC	OPERATING SUPPLIES	74.30
1012851	GRAINGER INC	OPERATING SUPPLIES	250.00
1012851	GRAINGER INC	OPERATING SUPPLIES	277.80
1012851	GRAINGER INC	OPERATING SUPPLIES	873.54
1012851	GRAINGER INC	OPERATING SUPPLIES	968.15
1013068	INDEPENDENT PEST CONTROL	OPERATING SUPPLIES	600.00
1013935	CITY OF TULSA	UTILITY SERVICES	22,885.50
1013936	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	624.30
1013955	TULSA COUNTY	PRINTING SUPPLIES	4,803.80
1013957	BOB BARKER COMPANY INC	OPERATING SUPPLIES	248.16
1013957	BOB BARKER COMPANY INC	OPERATING SUPPLIES	1,612.80
1013957	BOB BARKER COMPANY INC	OPERATING SUPPLIES	2,184.48
1013958	BOB BARKER COMPANY INC	OPERATING SUPPLIES	49.95
1013963	BEST ELECTRIC & HARD	OPERATING SUPPLIES	2,332.08
1013966	BEST BUY GOV LLC	OPERATING SUPPLIES	189.41
1013991	JUBILEE ENVIRONMENTAL	OPERATING SUPPLIES	3,045.00
1013997	UNITED ENERGY TRADING	UTILITY SERVICES	556.22
1014001	INDEPENDENT PEST CONTROL	OPERATING SUPPLIES	600.00
1014002	NEW SOLUTIONS	OPERATING SUPPLIES	42.58
1014220	DUKE'S OFFICE SUPPLY	OPERATING SUPPLIES	253.90
1014233	DISCOUNT HANDCUFF	OPERATING SUPPLIES	97.50
1014506	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	132.00
1014507	HAMILTON WATER SERVI	OPERATING SUPPLIES	173.00
1014508	HAMILTON WATER SERVI	OPERATING SUPPLIES	173.00
1014600	TOTAL RADIO INC	OPERATING SUPPLIES	420.00
1014628	INTERNATIONAL CONFER	TRAINING	125.00
1014640	XEROX CORPORATION	OPER SUPPLIES & MAINT	339.86
1014641	XEROX CORPORATION	OPER SUPPLIES & MAINT	339.86
1014642	XEROX CORPORATION	OPER SUPPLIES & MAINT	339.86
1014643	XEROX CORPORATION	OPER SUPPLIES & MAINT	339.86
1014644	XEROX CORPORATION	OPER SUPPLIES & MAINT	339.86
1014661	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	143.75
1014662	SOCIETY FOR HUMAN RE	OPERATING SUPPLIES	160.00
1014793	MURRAY WOMBLE INC	OPERATING SUPPLIES	280.06
1014793	MURRAY WOMBLE INC	OTHER M&E AND MATERIAL	2,800.00
1014815	AMERICAN WASTE CONTR	OPERATING SUPPLIES	550.00
1014815	AMERICAN WASTE CONTR	OPERATING SUPPLIES	550.00
1014817	BEST ELECTRIC & HARD	OPERATING SUPPLIES	11.17
1014817	BEST ELECTRIC & HARD	OPERATING SUPPLIES	101.25
1014817	BEST ELECTRIC & HARD	OPERATING SUPPLIES	161.36
1014817	BEST ELECTRIC & HARD	OPERATING SUPPLIES	213.79
1014890	WEIGEL, RICHARD J	TRAINING	280.50
1014894	BEINER SALES INC	OPERATING SUPPLIES	1,992.12
1014914	PITNEY BOWES INC	OPERATING SUPPLIES	315.00

Monday, March 1, 2010 - Continued

2009 - 2010 COUNTY CLERK'S RECORDS MGMT

1002007	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	844.28
1013484	CDW GOVERNMENT INC	OFFICE EQUIPMENT-NON	195.30
1014457	MICROFILM SERVICE	OPERATING SUPPLIES	749.00

2009 - 2010 COUNTY CLERK'S LIEN FEE ACCT

1014621	LEKTRON LIGHTING	OPERATING SUPPLIES	42.00
1014997	CATES, LINDA K	TRAVEL-OUT OF COUNTY	99.00
1014998	WILSON, EARLENE	TRAVEL-OUT OF COUNTY	206.00

2009 - 2010 JUVENILE CASH FUND

1013659	CDW GOVERNMENT INC	OFFICE SUPPLIES	18.58
1013659	CDW GOVERNMENT INC	OFFICE SUPPLIES	74.32
1014272	STEVES MOBILE WASH	OTHER SERVICES	250.00
1014420	KEE WES EQUIPMENT CO	OTHER SERVICES	120.00

2009 - 2010 SPECIAL PROJECTS FUND

1009281	MOTOROLA	PROGRAM FUNDS	2,957.46
1015092	TYLER TECHNOLOGIES	DATA PROCESSING SOFT	30,000.00
1015201	MENTAL HEALTH ASSOCI	HOUSING RELO & STABI	12,249.21
1015215	CROSSLAND HEAVY CONT	PASS THRU TO OTHER	20,547.70

2009 - 2010 MORTG CERTIFICATION FEE CASH

1014892	AUTOMATED MAIL SERVI	SPECIAL SERVICES	2,633.06
1014893	AUTOMATED MAIL SERVI	SPECIAL SERVICES	596.00

2009 - 2010 RESALE PROPERTY FUND

1011730	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	765.00
1011730	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	1,020.00
1011730	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	1,275.00
1011730	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	2,125.00
1011730	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	2,295.00
1011730	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	4,165.00
1011730	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	4,675.00
1013857	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	100.00
1013919	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	100.00
1014227	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	700.00
1014289	FARMER BROS COMPANY	OPERATING SUPPLIES	162.07

2009 - 2010 HIGHWAY T-CASH FUND

1011561	WALKUP INC	OPER SUPPLIES & MAINT	65.00
1011827	BMI SYSTEMS CORP	OPERATING SUPPLIES	167.22
1011829	BMI SYSTEMS CORP	OPERATING SUPPLIES	128.50
1011830	BMI SYSTEMS CORP	OPERATING SUPPLIES	172.89
1011833	U S CELLULAR	OPERATING SUPPLIES	78.45
1011918	ALL WHEEL DRIVE EQUIP	OPER SUPPLIES & MAINT	409.84
1012422	RAINBOW CONCRETE	OTHER PIPE ROAD & BR	1,012.00
1012471	GRAINGER INC	OPER SUPPLIES & MAINT	77.44
1012952	GRAINGER INC	OPERATING SUPPLIES	54.42
1012999	AMERICAN HOSE & SUPP	OPER SUPPLIES & MAINT	456.36
1013036	OKLAHOMA NATURAL GAS	UTILITY SERVICES	572.13
1013037	OKLAHOMA NATURAL GAS	UTILITY SERVICES	1,403.51
1013038	OKLAHOMA NATURAL GAS	UTILITY SERVICES	587.85
1013278	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	3.03
1013353	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	535.61
1013353	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	2,687.42
1013354	CITY OF TULSA	UTILITY SERVICES	92.54
1013358	OKLAHOMA NATURAL GAS	UTILITY SERVICES	986.20
1013384	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.57
1013384	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.57
1013384	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.62
1013384	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.81
1013384	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.66
1013384	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13.23
1013384	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.03
1013384	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.11
1013384	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.72
1013384	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.72
1013384	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.89
1013384	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.89
1013384	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.79
1013384	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.42
1013384	PUBLIC SERVICE COMPANY	UTILITY SERVICES	25.18

Monday, March 1, 2010 - Continued

1013384	PUBLIC SERVICE COMPANY	UTILITY SERVICES	32.37
1013384	PUBLIC SERVICE COMPANY	UTILITY SERVICES	60.25
1013384	PUBLIC SERVICE COMPANY	UTILITY SERVICES	61.07
1013384	PUBLIC SERVICE COMPANY	UTILITY SERVICES	302.05
1013384	PUBLIC SERVICE COMPANY	UTILITY SERVICES	450.81
1013384	PUBLIC SERVICE COMPANY	UTILITY SERVICES	619.55
1013384	PUBLIC SERVICE COMPANY	UTILITY SERVICES	646.23
1013384	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,418.17
1013384	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,712.82
1013645	MCINTOSH SERVICES INC	OPERATING SUPPLIES	398.00

2009 - 2010 CRIMINAL JUSTICE AUTHORITY OPE

1004077	GT DISTRIBUTORS INC	OPERATING SUPPLIES	482.25
1005402	RIGGS, ABNEY, NEAL T	LEGAL SERVICES	1,358.44
1009296	LOOMIS, FARGO & COMP	ARMORED CAR SERVICE	519.60
1013700	FINANCIAL EQUIPMENT	EQUIP REPAIR & MAINT	584.00
1014607	HUFF, JONATHAN	TRAVEL-OUT OF COUNTY	69.00
1015030	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	7,560.00
1015157	NOWATA COUNTY SHERIFF	CONTRACTED SERVICES	11,124.00

2009 - 2010 CITY-COUNTY HEALTH DEPARTMENT

1003568	REI ELECTRIC	OPERATING SUPPLIES	2,340.00
1006407	INDIAN HEALTH CARE	OUTGOING TRANSFERS	1,257.86
1006413	CITY CAB OF OKLAHOMA	OTHER SERVICES	2,597.92
1006610	CARDINAL HEALTH	CHEMICAL & LAB SUPPL	2.51
1007749	PINPOINT PERSONNEL	PROFESSIONAL & TECH	112.86
1008576	STUART C IRBY COMPANY	OPERATING SUPPLIES	16.00
1008576	STUART C IRBY COMPANY	OPERATING SUPPLIES	105.84
1008584	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	1,005.90
1008584	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	1,244.57
1008585	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	161.18
1008585	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	1,090.79
1009722	PINPOINT PERSONNEL	PROFESSIONAL & TECH	634.40
1009724	PINPOINT PERSONNEL	PROFESSIONAL & TECH	634.40
1010290	INDEPENDENT PEST CONTROL	OTHER SERVICES	20.00
1010290	INDEPENDENT PEST CONTROL	OTHER SERVICES	30.00
1010290	INDEPENDENT PEST CONTROL	OTHER SERVICES	15.00
1010290	INDEPENDENT PEST CONTROL	OTHER SERVICES	20.00
1010290	INDEPENDENT PEST CONTROL	OTHER SERVICES	35.00
1010336	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	342.32
1011056	AT&T	COMMUNICATION SRVS	57.43
1011321	AT&T	COMMUNICATION SRVS	59.51
1011458	COX COMMUNICATIONS	COMMUNICATION SRVS	1,355.36
1011565	IN HIS IMAGE INC	PROFESSIONAL & TECH	300.00
1011577	OKLAHOMA HEALTHCARE	MISCELLANEOUS EXPENSE	8,690.17
1011577	OKLAHOMA HEALTHCARE	MISCELLANEOUS EXPENSE	5,923.94
1011603	PINPOINT PERSONNEL	PROFESSIONAL & TECH	293.28
1012438	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	397.14
1012727	OKLAHOMA NATURAL GAS	UTILITY SERVICES	338.28
1012729	OKLAHOMA NATURAL GAS	UTILITY SERVICES	272.68
1012731	OKLAHOMA NATURAL GAS	UTILITY SERVICES	490.26
1012832	EMPLOYEE ASSISTANCE	EMPLOYEE ASSISTANCE	314.00
1012842	NURSEFINDERS INC	PROFESSIONAL & TECH	880.00
1012843	NURSEFINDERS INC	PROFESSIONAL & TECH	880.00
1012848	NURSEFINDERS INC	PROFESSIONAL & TECH	164.00
1012868	PINPOINT PERSONNEL	PROFESSIONAL & TECH	546.60
1012869	PINPOINT PERSONNEL	PROFESSIONAL & TECH	409.95
1012933	TULSA TRANSIT AUTHORITY	OPERATING SUPPLIES	240.00
1013044	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	362.10
1013052	SOUND ADVICE	COMMUNICATION SRVS	3,200.00
1013071	GREENCO LAWN CARE INC	OTHER SERVICES	95.00
1013071	GREENCO LAWN CARE INC	OTHER SERVICES	2,225.00
1013143	FERGUSON SECURITY SO	OPERATING SUPPLIES	89.99
1013167	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPL	99.00
1013359	ALA CARTE COURIER SE	CHEMICAL & LAB SUPPL	28.00
1013399	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	210.00
1013414	PUBLIC SERVICE COMPANY	UTILITY SERVICES	71.18
1013417	PUBLIC SERVICE COMPANY	UTILITY SERVICES	0.93
1013735	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	482.80
1013811	DUKE'S OFFICE SUPPLY	OFFICE SUPPLIES	8.31
1013811	DUKE'S OFFICE SUPPLY	OPERATING SUPPLIES	29.10
1013813	NATIONAL HEALTHY STA	TRAINING	300.00
1013841	OFFICEMAX INC	OPERATING SUPPLIES	162.00
1013851	CHANNING L BETE CO	OPERATING SUPPLIES	336.81

Monday, March 1, 2010 - Continued

1014066	DELL MARKETING LP	OPERATING SUPPLIES	1,352.60
1014107	FUELMAN	MOTOR VEHICLES-OPER	871.21
1014182	BINSWANGER GLASS #55	BLDGS & GROUNDS MAINT	150.00
1014200	DIGITAL MEDIA WAREHOUSE	OPERATING SUPPLIES	809.70
1014308	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
1014310	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
1014341	GLOVES UNLIMITED	OPERATING SUPPLIES	874.78
1014344	STAT TECHNOLOGIES INC	CHEMICAL & LAB SUPPL	1,852.02
1014399	UNITED PARCEL SERVICE	OTHER SERVICES	83.67
1014400	UNITED PARCEL SERVICE	OTHER SERVICES	64.53
1014414	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	438.40
1014461	GRAINGER INC	OPERATING SUPPLIES	51.17
1014525	BINSWANGER GLASS #55	BLDGS & GROUNDS MAINT	521.84
1014526	ENVIRONMENTAL EXPRES	CHEMICAL & LAB SUPPL	409.80
1014528	CDW GOVERNMENT INC	OPERATING SUPPLIES	268.38
1014531	PINPOINT PERSONNEL	PROFESSIONAL & TECH	806.64
1014553	PINPOINT PERSONNEL	PROFESSIONAL & TECH	957.89
1014614	GRAINGER INC	OPERATING SUPPLIES	161.47
1014614	GRAINGER INC	OPERATING SUPPLIES	72.90
1014633	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	348.28
1014658	GELLCO CLOTHING & SHOE	OPERATING SUPPLIES	131.39
1014671	AMSAN	OPERATING SUPPLIES	48.36
1014671	AMSAN	OPERATING SUPPLIES	48.36
1014671	AMSAN	OPERATING SUPPLIES	48.36
1014671	AMSAN	OPERATING SUPPLIES	48.36
1014738	PALMER DISPOSABLE	CHEMICAL & LAB SUPPL	114.00
1014738	PALMER DISPOSABLE	OPERATING SUPPLIES	57.00
1014741	PSYCHOLOGICAL ASSESS	OPERATING SUPPLIES	176.00
1014743	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	112.50
1014743	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	121.00
1014743	BENCO DENTAL SUPPLY	OPERATING SUPPLIES	129.85
1014744	FI SALES LLC	OPERATING SUPPLIES	154.00
1014761	DEAN, FLOR I	MILEAGE REIMB-IN COUNTY	138.60
1014762	CARGILL, BARBARA	MILEAGE REIMB-IN COUNTY	262.50
1014763	CARTER, M ANGELA	MILEAGE REIMB-IN COUNTY	28.00
1014763	CARTER, M ANGELA	MILEAGE REIMB-IN COUNTY	22.00
1014788	JOHNSON, MARCELLA GA	MILEAGE REIMB-IN COUNTY	38.50
1014788	JOHNSON, MARCELLA GA	MILEAGE REIMB-IN COUNTY	37.50
1014791	MCAFEE, TAMMY JO	MILEAGE REIMB-IN COUNTY	28.00
1014794	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	76.00
1014795	TIPPIT, BRANDI	MILEAGE REIMB-IN COUNTY	58.00
1014796	RING, KRISTI	MILEAGE REIMB-IN COUNTY	16.00
1014799	SWEEZEY, GLENDA	MILEAGE REIMB-IN COUNTY	19.50
1014803	SMITH, DYLAN	MILEAGE REIMB-IN COUNTY	118.00
1014903	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	99.55
1014904	FRANCETIC, PAUL	MILEAGE REIMB-IN COUNTY	106.00
1014913	GOGETS, JOHN	MILEAGE REIMB-IN COUNTY	76.50
1014913	GOGETS, JOHN	TRAVEL-OUT OF COUNTY	405.00
1014954	BUSINESS & LEGAL REP	SUBSCRIPTIONS & MEMB	895.00
1014967	SIEMENS WATER	CHEMICAL & LAB SUPPL	100.00
1014973	METROPOLITAN TULSA	OUTGOING TRANSFERS	2,906.28
1014976	DIAZ, LUPE	MILEAGE REIMB-IN COUNTY	116.05
1014981	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	225.50

2009 - 2010 TULSA AREA EMERGENCY MGMT AGCY

1004915	OKLAHOMA EMERGENCY	TRAINING	160.00
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Requests for Executive Sessions from the District Attorney, requested by David Iski as follow:

1. Pursuant to 25 O.S. § 307 (B) (4) this matter be discussed in Executive Session between the Board and its attorneys for the purpose of confidential communications concerning possible official action regarding a pending litigation, disclosure of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest, to wit: for the purpose of discussing the following case: Hayes v. BOCC, Case No. 08-CV-149-GKF-PJC.
2. Pursuant to 25 O.S. § 307 (B) (4) this matter be discussed in Executive Session between the Board and its attorneys for the purpose of confidential communications concerning possible official action regarding a pending litigation, disclosure of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest, to wit: for the purpose of discussing the following case: Barr v. Ramsey, Tenth Circuit Case No. 10-5000.
3. Pursuant to 25 O.S. § 307 (B) (4) this matter be discussed in Executive Session between the Board and its attorneys for the purpose of confidential communications concerning possible official action regarding a pending litigation, disclosure of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest, to wit: for the

Monday, March 1, 2010 - Continued

purpose of discussing the following case: Miller v. Glanz, Petition for Writ of Certiorari, United States Supreme Court case No. 09-5005.

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

Executive Sessions commenced at 9:50 a.m.

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

The regular meeting reconvened at 10:52 a.m.

Moved by Smaligo, seconded by Perry, to grant attorney, Madelyn Witterholt, the authority to make the counteroffer in Hayes v. BOCC, Case No. 08-CV-149-GKF-PJC, for amount as discussed in Executive Session #1. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217086)

Moved by Smaligo, seconded by Perry, to approve the hiring of McAfee & Taft and Wood, Puhl, Wood, for contract not to exceed \$10,000, for case Barr v. Ramsey, Tenth Circuit Case No. 10-5000, and settlement authority in the amount and under terms, as discussed in Executive Session #2. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217087)

Moved by Perry, seconded by Smaligo, to approve the hiring of McAfee & Taft to represent the Sheriff in case Miller v. Glanz, Petition for Writ of Certiorari, United States Supreme Court case No. 09-5005, with a cap of \$10,000, as discussed in Executive Session #3. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217088)

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