

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on March 25, 2010 at 3:34 p.m.)

MINUTES
Monday, March 29, 2010

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

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

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

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

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

1. Court Clerk - Monthly for 2/10. (Clerk's Misc. File No. 217327)
2. Treasurer - Depository Summary of Daily Analysis for 2/10. (Clerk's Misc. File No. 217328)

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 Stihl Chain Saw and Weed Eater Parts, was received and opened. The bidder being one (1) in number is as follows:

1. Bloss Sales & Rental, LLC by item (Clerk's Misc. File No. 217377)

Moved by Perry, seconded by Smaligo, to refer the bid to Highways and Purchasing for analysis, report and recommendation on April 5, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed proposals for Broker Services for the Tulsa County Employee Benefits Plan were received and opened. The proposals being seven (7) in number are as follow:

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|--|---------|---------------------------------|
| 1. Employee Benefit Advisors, Inc. | by item | (Clerk's Misc. File No. 217378) |
| 2. Holmes Murphy & Associates, Inc. | by item | (Clerk's Misc. File No. 217379) |
| 3. The Holmes Organisation, Inc. | by item | (Clerk's Misc. File No. 217380) |
| 4. International Insurance Broker Ltd. | by item | (Clerk's Misc. File No. 217381) |
| 5. Mercer Health & Benefits, LLC | by item | (Clerk's Misc. File No. 217382) |
| 6. Rooney Insurance Agency, Inc. | by item | (Clerk's Misc. File No. 217383) |
| 7. Summit Financial Group | by item | (Clerk's Misc. File No. 217384) |

Moved by Smaligo, seconded by Perry, to refer the proposals to Human Resources and Purchasing for analysis, report and recommendation on April 5, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Maintenance and Service Agreement for Computer Room Air Conditioning Equipment, were received and opened. The bidders being three (3) in number are as follow:

1. Amos Electrical & Mechanical, Inc., by item (Clerk's Misc. File No. 217385)

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|----------------------------|---------|---------------------------------|
| 2. Johnson Controls, Inc. | by item | (Clerk's Misc. File No. 217386) |
| 3. McIntosh Services, Inc. | by item | (Clerk's Misc. File No. 217387) |

Moved by Perry, seconded by Smaligo, to refer the bids to IT and Purchasing for analysis, report and recommendation on April 5, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Chevrolet and GMC Automotive Repair, were received and opened. The bidders being three (3) in number are as follow:

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|--|---------|---------------------------------|
| 1. Keystone Chevrolet, Inc. | by item | (Clerk's Misc. File No. 217388) |
| 2. Marc Miller Buick-Pontiac GMC, Inc. | by item | (Clerk's Misc. File No. 217389) |
| 3. Rush Truck Center - Tulsa | by item | (Clerk's Misc. File No. 217390) |

Moved by Smaligo, seconded by Perry, to refer the bids to TC Central Garage and Purchasing for analysis, report and recommendation on April 5, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bid for Replacement Oil, Fuel, and Air Filters, was received and opened. The bidder being one (1) in number is as follows:

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|--------------------|---------|---------------------------------|
| 1. NAPA Auto Parts | by item | (Clerk's Misc. File No. 217391) |
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Moved by Perry, seconded by Smaligo, to refer the bid to TC Maintenance Garages and Purchasing for analysis, report and recommendation on April 5, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. Court Services/Public Defender's Office - Case Management System for the Court Services and Public Defender's Office - **DEFERRED**
2. CC Health - Clinical Supplies - **DEFERRED**
3. Parks - Black Top Soil, to Yocham Trucking, Inc., the lowest and best bid received. This award is for 1 year beginning 3/29/10. (Clerk's Misc. File No. 217329)
4. Parks - Day Camp Supplies, to S & S Worldwide, Inc., the lowest and best bid received meeting the specifications. This award is for 1 year beginning 3/29/10. (Clerk's Misc. File No. 217330)
5. TC Departments - Bread, to Interstate Brands Corporation, the lowest and best bid received. This award is for 1 year beginning 4/11/10. (Clerk's Misc. File No. 217331)
6. TC Departments - Coffee Service, to Java Dave's Executive Coffee Service, the lowest bid received. This award is for 1 year beginning 3/29/10. (Clerk's Misc. File No. 217332)
7. TC Departments - Misc. Supplies, Floor Maintenance Pads and Trash Can Liners - **DEFERRED**
8. TC Departments - Safety Supplies, to Airgas Mid-South, Incorporated, the lowest and best bid received. This award is for 1 year beginning 3/29/10. (Clerk's Misc. File No. 217333)

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

Moved by Perry, seconded by Smaligo, to approve Addendum #2 from Purchasing, to the Request for Proposals for Broker Services for the Tulsa County Employee Benefits Plan, to provide answers and clarifications to questions posed, available for review in the County Clerk's office and Purchasing Department. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217334)

Moved by Perry, seconded by Smaligo, to approve Amendment #2 from Purchasing, to the Bid Award for Trash Service to American Waste Control, (CMF #215846), to add one (1) 6 yard dumpster

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at Chandler Park Recreation Center two times a week; cost of \$110/monthly. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217392)

Moved by Smaligo, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending April 5, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217326)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, a Grant Application from the Sheriff, for Oklahoma Highway Safety Office, to pay deputies overtime for Speed, Alcohol and Impaired Driving enforcement shifts, in the amount of \$110,511.00. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217335)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman, a request from Purchasing, to the Certificate of Substantial Completion for The Construction of the Chandler Park Community Center, a 4 to Fix II Project, from Brewer Construction. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217336)

Moved by Smaligo, seconded by Perry, to approve a request from Social Services, to close the Tulsa County Pharmacy on Wednesday, 5/12/10 and Thursday, 5/13/10, to conduct the annual inventory. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217337)

Moved by Smaligo, seconded by Perry, to approve a request from the Sheriff , for Robert D. Wallack, to retain Peace Officer status and be designated as a Peace Officer, Retired under Title 19 O.S. Sec 553 & Sec 554. Retirement effective 3/15/10. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217338)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman, a resolution from Parks, to designate replacement Receiving Officer naming Melani Mays to replace Elanore Wells, with authority to receive purchases. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217339)

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

1. Administrative Services - Xerox Corporation, for lease of equipment, serial # W5135PT installed at Lakeside Home, located at 3333 E. Mohawk Blvd. (Clerk's Misc. File No. 217340)
2. Administrative Services - Xerox Corporation, for lease of equipment, serial # W5632PT installed at O'Brien Park Community Recreation Center, located at 6201 N. Lewis. (Clerk's Misc. File No. 217341)
3. Administrative Services - Xerox Corporation, for lease of equipment, serial # W5135T installed at LaFortune Grill, located at 5501 S. Yale. (Clerk's Misc. File No. 217342)
4. IT - Hotel Thompson/Linda Vance Small, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 217343)
5. IT - Safari Books Online, LLC, for their premium library services. (Clerk's Misc. File No. 217344)
6. Sheriff - Zaida Kepford, to provide professional translation services. (Clerk's Misc. File No. 217345)

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

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

Advertise for Bids/Proposal:

- 1. Juvenile Bureau - Dairy Products. (Clerk's Misc. File No. 217346)
 - 2. Parks - Agricultural Supplies. (Clerk's Misc. File No. 217347)
 - 3. Parks - John Deere Small Implement Parts. (Clerk's Misc. File No. 217348)
 - 4. Parks - Swimming Pool Supplies. (Clerk's Misc. File No. 217349)
 - 5. TC Central Garage - Wrecker Service. (Clerk's Misc. File No. 217350)
 - 6. TC Departments - Welding Supplies. (Clerk's Misc. File No. 217351)
 - 7. Sheriff - Comprehensive Institutional Healthcare Services. (Clerk's Misc. File No. 217352)
- Bids #1 thru #6 to open on 4/12/10 at 9:30 a.m.
Proposal #7 to open 4/26/10 at 9:30 a.m.

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

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman,

the following Inventory Resolutions from the Sheriff:

- 1. Retired to officers: Glock 21C pistol, SN FDL370, purch. 1/8/03 for \$517; 2-Python II body armors, SN 116710, 116773, purch. 7/6/06 for \$500 ea; Glock pistol, SN EGT865US, purch. 1/7/02 for \$517. (Clerk's Misc. File No. 217353)
- 2. Delete - entered twice: Safariland Body Armor, SN 09044987, purch. 4/23/09 for \$655. (Clerk's Misc. File No. 217354)

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, a

Utility Permit from Engineers, from Okmulgee County RWD #6, to cross South Harvard Ave. +/- 2/10 mi. north of 181st St. South and further described as 1,025' north of SE/C of Sec. 32, T17, R13, by boring 2" water line with 4" casing. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217355)

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

- 1. Highways - Darrel Hicks & Keith Byrd, to OTEA Spring Meeting from 5/5-7/10 in Ardmore; estimated cost of \$1,000. (Clerk's Misc. File No. 217356)
- 2. OSU Extension - Charlotte L. Richert, to speak for class & pick up supplies in Stillwater, OK, on 2/1/10 & 2/11/10; cost of \$75 each trip. (Clerk's Misc. File No. 217357)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services</u>			
Wilson, Victoria M. (Clerk's Misc. File No. 217358)	Transfer to Parks		4/1/10
<u>Board of County Commissioners:</u>			
Lile, Jason (Clerk's Misc. File No. 217359)	Provis. Appt	\$7529.07	4/1/10
<u>Building Operations:</u>			
Smith, Gerald	Rtn. from Workers		
	Comp.	\$2,568.82	3/17/10
Haye, Randy W. (Clerk's Misc. File No. 217360)	Provis.	\$1,733.60	3/22/10
<u>Court Services:</u>			
Estes, V. Don (Clerk's Misc. File No. 217361)	Transfer to Drainage District #12		3/31/10
Highways			
Sunderland, Randy Thomas	FMLA w/pay	\$4,626.76	3/17/10
Sunderland, Randy Thomas	Rtn. from FMLA w/pay	\$4,626.76	3/22/10
Robinson, Rickie	Begin Workers		
	Comp. Lve.	\$4,430.03	3/23/10

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Appel, Michael W. (Clerk's Misc. File No. 217362)	Rtn. from FMLA w/pay	\$5,491.96	3/15/10
IT Boyd, Justin S. (Clerk's Misc. File No. 217363)	End Ptime.		3/22/10
<u>Parks</u>			
Boles, Linda	FMLA, Intermit. Exp.		2/3/10
Sample, Nicholas	Resign.		3/24/10
Kern, Joshua	Resign.		3/18/10
Rangel, Curtis	Provis.	\$1,733.60	3/30/10
Delaloye, Michael	FMLA w/Pay		3/24/10
King, David Jason	FMLA w/Pay		3/9/10
Searan, Jack Paul	FMLA w/Pay		3/15/10
Gardner, Nathan	Resign.		3/31/10
Wilson, Victoria	Transfer/Promo.	\$2,159.30	4/1/10
Driver Jr., Bennie (Clerk's Misc. File No. 217364)	Ptime.	\$7.25/hr.	3/30/10

Upon roll call, Smaligo, no; Keith, yes; Perry, yes. Motion declared.

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
Schmidt, Paula	Rtn. from FMLA	\$2,031.00	3/15/10
Womeldorff, Clint (Clerk's Misc. File No. 217368)	Rtn. from FMLA	\$3,598.10	3/23/10

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. Agreements:
- a) Terracon Consultants, Inc., for evaluation of Geotechnical conditions at NRHWC and develop parameters, from 3/19/10-3/18/11; cost of \$8,670. (Clerk's Misc. File No. 217369)
 - b) K & M Shillingford, Inc., for Geothermal Conductivity testing for NRHWC, from 3/19/10-3/18/11; cost of \$12,580. (Clerk's Misc. File No. 217370)
 - c) Garrison Enterprises, Inc., for maintenance of electronic inspection program, from 4/1/10-3/31/11; cost of \$24,000 for 12 months. (Clerk's Misc. File No. 217371)
2. Personnel Actions
- | A. Name | B. Action | C. Salary | D. Eff. Date |
|---|-------------------------------|-------------|--------------|
| Minor, Willie | Remove from Payroll
/Death | | 3/19/10 |
| Harding, Clyde
(Clerk's Misc. File No. 217372) | Rehire Temp./Hourly | \$40.00/hr. | 3/24/10 |
3. Travel/Training:
- a) Tish Dehart, Brenda Butchee & Jennifer Weber to “Circle of Security Parent Training” in Lubbock, TX from 5/10-15/10; cost not to exceed \$2,400. b) Rick Myscofski to “OSC 2010 Safety & Health Conference” in Tulsa, OK from 6/10-11/10; cost not to exceed \$275. (Clerk's Misc. File No. 217373)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1015938	Barnes, Sharon	398909	\$35.00	217374

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 3/15-19/10), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Commission,
Blanket Purchase Orders and Emergency Purchase Orders submitted from 3/22-26/10. Upon roll
call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

2009 - 2010 GENERAL FUND

1000084	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	18.75
1000084	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	59.00
1003657	NEERMAN EQUIPMENT SE	OPER SUPPLIES & MAINT	1,000.00
1003819	LOOMIS, FARGO & COMP	ARMORED CAR SERVICE	259.80
1006434	NEERMAN EQUIPMENT SE	OPER SUPPLIES & MAINT	500.00
1010382	JD YOUNG	OTHER SERVICES	93.90
1010636	DODGE CHRYSLER JEEP	MOTOR VEHICLES-MAINT	3.22
1010636	DODGE CHRYSLER JEEP	MOTOR VEHICLES-MAINT	30.00
1010636	DODGE CHRYSLER JEEP	MOTOR VEHICLES-MAINT	32.09
1010636	DODGE CHRYSLER JEEP	MOTOR VEHICLES-MAINT	900.48
1010665	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	4.00
1010665	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	4.59
1010665	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	6.13
1010665	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	19.20
1010665	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	-10.26
1010665	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	19.89
1010665	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	22.96
1010665	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	25.53
1010665	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	26.08
1010665	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	49.00
1010704	KEE WES EQUIPMENT CO	EQUIP REPAIR & MAINT	90.00
1010704	KEE WES EQUIPMENT CO	EQUIP REPAIR & MAINT	150.00
1010897	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	28.00
1010897	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	28.00
1010897	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	28.70
1010897	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	28.70
1010897	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	28.70
1010897	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	30.10
1010904	PUBLIC SERVICE COMPANY	UTILITY SERVICES	28,870.99
1011763	MUSKOGEE COUNTY EMS	MISCELLANEOUS EXPENSE	80.00
1012350	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	174.00
1012612	KEYSTONE CHEVROLET INC	MOTOR VEHICLES-MAINT	14.76
1012612	KEYSTONE CHEVROLET INC	MOTOR VEHICLES-MAINT	72.30
1012612	KEYSTONE CHEVROLET INC	MOTOR VEHICLES-MAINT	-82.75
1012612	KEYSTONE CHEVROLET INC	MOTOR VEHICLES-MAINT	169.09
1012612	KEYSTONE CHEVROLET INC	MOTOR VEHICLES-MAINT	189.80
1012623	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	8.42
1012623	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	15.28
1012623	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	16.74
1012623	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	26.64
1012623	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	70.98
1012623	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	74.77
1012623	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	74.77
1012623	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	87.50
1012623	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	97.99
1012623	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	132.90
1012623	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	326.60
1012641	CLARK OIL DISTRIBUTOR	MOTOR VEHICLES-OPER	214.50
1012641	CLARK OIL DISTRIBUTOR	MOTOR VEHICLES-OPER	870.97
1012641	CLARK OIL DISTRIBUTOR	MOTOR VEHICLES-OPER	953.85
1012641	CLARK OIL DISTRIBUTOR	MOTOR VEHICLES-OPER	1,055.50
1012641	CLARK OIL DISTRIBUTOR	MOTOR VEHICLES-OPER	1,359.00
1012641	CLARK OIL DISTRIBUTOR	MOTOR VEHICLES-OPER	1,517.94
1012646	UNITED FORD	MOTOR VEHICLES-MAINT	164.32
1012646	UNITED FORD	MOTOR VEHICLES-MAINT	293.71
1012646	UNITED FORD	MOTOR VEHICLES-MAINT	328.64
1012902	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	1,084.30
1012962	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	38.00
1013444	OKLAHOMA NATURAL GAS	UTILITY SERVICES	235.76
1013444	OKLAHOMA NATURAL GAS	UTILITY SERVICES	377.48
1013458	CARPET SUPPLY COMPAN	REMODELING	6,455.00
1013476	UNITED ENERGY TRADIN	UTILITY SERVICES	6,839.25
1013514	SHAUGHNESSY KNI EP HAW	PRINTING SUPPLIES	35.52
1013514	SHAUGHNESSY KNI EP HAW	PRINTING SUPPLIES	87.71
1013514	SHAUGHNESSY KNI EP HAW	PRINTING SUPPLIES	88.20
1013514	SHAUGHNESSY KNI EP HAW	PRINTING SUPPLIES	117.60
1013514	SHAUGHNESSY KNI EP HAW	PRINTING SUPPLIES	227.85

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1013514	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	426.44
1013690	CITY OF TULSA	UTILITY SERVICES	1,646.95
1013697	OKLAHOMA NATURAL GAS	UTILITY SERVICES	340.69
1013809	XPEDX	PRINTING SUPPLIES	186.22
1013866	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.42
1013867	XEROX CORPORATION	EQUIP LEASE-PURCHASE	27.50
1014175	PEAK UPTIME	SOFTWARE NON-CAPITAL	600.00
1014175	PEAK UPTIME	APPARATUS SERVICE	1,328.10
1014496	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	50.00
1014627	BROWN, JERMAINE	MILEAGE REIMB-IN COUNTY	294.00
1014649	XPEDX	PRINTING SUPPLIES	-2,902.48
1014649	XPEDX	PRINTING SUPPLIES	7,270.48
1014676	SEALANDER BROKERAGE	RENTALS & LEASES	9,334.39
1014677	SEALANDER BROKERAGE	RENTALS & LEASES	3,937.82
1014834	XEROX CORPORATION	MISCELLANEOUS SUPPL	246.05
1014846	CDW GOVERNMENT INC	DP-SOFTWARE MAINTENANCE	698.51
1015051	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,240.36
1015055	XEROX CORPORATION	MISCELLANEOUS SUPPL	441.00
1015055	XEROX CORPORATION	MISCELLANEOUS SUPPL	465.00
1015124	XPEDX	PRINTING SUPPLIES	52.92
1015124	XPEDX	PRINTING SUPPLIES	123.48
1015124	XPEDX	PRINTING SUPPLIES	161.26
1015124	XPEDX	PRINTING SUPPLIES	679.03
1015125	XPEDX	PRINTING SUPPLIES	70.27
1015125	XPEDX	PRINTING SUPPLIES	25.90
1015125	XPEDX	PRINTING SUPPLIES	95.90
1015125	XPEDX	PRINTING SUPPLIES	105.95
1015125	XPEDX	PRINTING SUPPLIES	166.44
1015125	XPEDX	PRINTING SUPPLIES	550.56
1015147	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	98.64
1015170	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	1,116.00
1015221	BURKHART'S OFFICE PL	OFFICE SUPPLIES	84.99
1015238	CDW GOVERNMENT INC	MISCELLANEOUS SUPPL	39.50
1015238	CDW GOVERNMENT INC	MISCELLANEOUS SUPPL	62.21
1015258	EMPLOYEE RELATIONS	PROFESSIONAL & TECH	57.00
1015327	FARLEY JANITORIAL	OTHER BLDG MAINT SER	700.00
1015483	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	93.00
1015505	XPEDX	PRINTING SUPPLIES	2,860.00
1015658	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	120.00
1015660	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	59.50
1015665	MEDSAFE	BLDGS & GROUNDS MAINT	9.12
1015770	XPEDX	PRINTING SUPPLIES	4,685.00
1015977	UNITED PARCEL SERVIC	POSTAGE	54.47
1015990	TULSA TRANSIT AUTHOR	OPERATING SUPPLIES	480.00
1016011	DUKE'S OFFICE SUPPLY	BLDGS & GROUNDS MAINT	1,990.69
1016035	SHI INTERNATIONAL CO	BLDGS & GROUNDS MAINT	1,520.00
1016069	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	135.00
1016070	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	14.55
1016083	DUKE'S OFFICE SUPPLY	FURNITURE & FIXTURES	710.52
1016099	SOUTHWEST DRIVES INC	BLDGS & GROUNDS MAINT	85.00
1016128	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	120.00
1016130	GENTRY, RUSSELL	SAFETY MATERIAL & SUPPL	99.00
1016132	CROWNE PLAZA OKLA CI	SAFETY MATERIAL & SUPPL	84.00
1016223	TEMPERATURE CONTROL	BLDGS & GROUNDS MAINT	253.37
1016284	HOLDERS INC	BLDGS & GROUNDS MAINT	360.00
1016292	BROKEN ARROW ELECTRI	BLDGS & GROUNDS MAINT	261.14
1016310	NATIONAL FIRE PROTEC	SUBSCRIPTIONS & MEMBER	150.00
1016367	B ETHRIDGE INC	MOTOR VEHICLES-OPER	19,904.70
1016396	LEXISNEXIS RISK DATA	MISCELLANEOUS EXPENSE	50.00
1016397	LEXISNEXIS RISK DATA	OTHER SERVICES	50.00
1016400	ARKANSAS DEPARTMENT	OTHER SERVICES	12.00
1016418	PRUITTS AUTO COLLISION	MOTOR VEHICLES-MAINT	1,029.32
1016440	C-K & W SUPPLY INC	BUILDING MATERIALS	171.00
1016448	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	1,334.54
1016449	LANE, TRACY	MILEAGE REIMB-IN COUNTY	444.50
1016451	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	308.50
1016452	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	15,734.00
1016453	OKLAHOMA STATE UNIVERSITY	COMMUNICATION SRVS	396.00
1016470	TEMPERATURE CONTROL	BLDGS & GROUNDS MAINT	53.06
1016527	NEERMAN EQUIPMENT SE	OPER SUPPLIES & MAINT	880.00
1016562	TULSA BUSINESS JOURNAL	SUBSCRIPTIONS & MEMBER	34.95
1016584	GELLCO CLOTHING & SHOE	SAFETY SHOE PROGRAM	1,438.28
1016676	OSU/CLGT	TRAINING	20.00
1016676	OSU/CLGT	TRAINING	20.00

Monday, March 29, 2010 - Continued

1016678	TALLENT, TERRY	TRAVEL-OUT OF COUNTY	114.90
1016690	FARMER BROS COMPANY	MISCELLANEOUS SUPPL	150.12
1016692	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	382.03
1016759	COX COMMUNICATIONS	PRINTING, DUPLICATING	259.95
1016830	U S POSTAL SERVICE	POSTAGE	20,000.00

2009 - 2010 RISK MANAGEMENT FUND

1015256	FLEX PLAN ADMINISTRAT	FLEXIBLE SPENDING ACCT	4,182.00
1016680	WALGREEN COMPANY	WORKERS COMP MEDICAL	282.87

2009 - 2010 PARK FUND

1003775	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	68.05
1003775	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	93.48
1003775	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	199.20
1005153	TULSA CASH REGISTER	BLDGS & GROUNDS MAINT	251.95
1006953	ROTO ROOTER	BLDGS & GROUNDS MAINT	218.00
1007399	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	1,185.00
1007406	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	10.23
1007406	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	12.07
1007406	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	15.14
1007406	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	20.45
1007406	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	55.31
1007406	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	60.19
1007406	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	75.80
1007406	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	87.81
1009146	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	397.56
1009146	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	1,132.37
1009861	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	6.00
1009861	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	7.24
1009861	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	9.00
1009861	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	9.56
1009861	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	11.29
1009861	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	18.36
1009861	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	19.55
1009861	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	24.60
1009861	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	29.16
1009861	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	36.43
1009861	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	39.52
1009861	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	51.88
1009861	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	60.24
1009861	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	70.00
1009861	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	94.32
1009863	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	7.50
1009867	LDF SALES & DISTRIBUTU	PURCHASES FOR RESALE	16.60
1009867	LDF SALES & DISTRIBUTU	PURCHASES FOR RESALE	150.55
1009867	LDF SALES & DISTRIBUTU	PURCHASES FOR RESALE	161.80
1010094	CONTROLLED WASTE INC	WATER, SEWER & REFUSE	25.00
1010122	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	390.25
1010123	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	48.38
1010123	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	66.83
1010123	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	278.53
1010123	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	504.03
1011437	DIGITAL FUNCTION LLC	DATA PROCESSING SRVS	300.00
1011437	DIGITAL FUNCTION LLC	DATA PROCESSING SRVS	300.00
1011791	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	51.50
1011791	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	156.19
1011791	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	250.00
1012882	AMERICAN TS	RECREATIONAL & EDUCA	272.80
1013446	OKLAHOMA NATURAL GAS	UTILITY SERVICES	194.69
1013446	OKLAHOMA NATURAL GAS	UTILITY SERVICES	207.19
1013446	OKLAHOMA NATURAL GAS	UTILITY SERVICES	231.60
1013486	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	76.74
1013486	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	108.90
1013486	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	156.75
1013486	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	221.50
1013510	FARMER BROS COMPANY	PURCHASES FOR RESALE	-0.02
1013510	FARMER BROS COMPANY	PURCHASES FOR RESALE	281.24
1013530	CITY OF TULSA	UTILITY SERVICES	16.86
1013530	CITY OF TULSA	UTILITY SERVICES	5,486.20
1013534	OG&E	UTILITY SERVICES	49.98
1014685	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	43.90
1014720	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	642.43
1015010	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	41,741.66
1015097	OKLAHOMA NATURAL GAS	UTILITY SERVICES	594.86

Monday, March 29, 2010 - Continued

1015114	GLENPOOL UTILITY SERV	UTILITY SERVICES	27.09
1015114	GLENPOOL UTILITY SERV	UTILITY SERVICES	32.43
1015118	UNITED ENERGY TRADIN	UTILITY SERVICES	2,542.34
1015947	LEKTRON LIGHTING & SUPPL	RECREATIONAL & EDUCA	278.30
1015953	AMSAN	RECREATIONAL & EDUCA	141.88
1015954	AMSAN	RECREATIONAL & EDUCA	234.00
1016015	SPRING CREEK NURSERY	BLDGS & GROUNDS MAINT	429.00
1016369	OKLAHOMA ARMY SURPLUS	RECREATIONAL & EDUCA	65.97
1016369	OKLAHOMA ARMY SURPLUS	RECREATIONAL & EDUCA	263.88
1016472	OKLAHOMA GOLF COURSE	TRAINING	60.00
1016479	OKLAHOMA NATURAL GAS	UTILITY SERVICES	141.99
1016479	OKLAHOMA NATURAL GAS	UTILITY SERVICES	293.65
1016479	OKLAHOMA NATURAL GAS	UTILITY SERVICES	1,849.06
1016508	OKLAHOMA DEPARTMENT	RECREATIONAL & EDUCA	5.00
<u>2009 - 2010 VISUAL INSPECTION FUND</u>			
1014071	THOMAS Y PICKETT & C	PROFESSIONAL & TECH	14,500.00
1015751	OKLAHOMA LIGHTING DI	MISCELLANEOUS SUPPL	178.00
1016701	REAL ESTATE APPRAISE	SUBSCRIPTIONS & MEMBER	325.00
1016830	U S POSTAL SERVICE	POSTAGE	25,000.00
<u>2009 - 2010 COUNTY ASSESSOR FEES FUND</u>			
1015238	CDW GOVERNMENT INC	OPERATING SUPPLIES	238.33
1015242	SHI INTERNATIONAL CO	OPERATING SUPPLIES	316.00
<u>2009 - 2010 DISTRICT ATTORNEY FUND</u>			
1012013	U S POSTAL SERVICE	MISCELLANEOUS SUPPL	1,087.25
1012018	TULSA COUNTY	MISCELLANEOUS SUPPL	393.73
1012018	TULSA COUNTY	MISCELLANEOUS SUPPL	58.37
1012018	TULSA COUNTY	MISCELLANEOUS SUPPL	220.82
1014027	AT&T	MISCELLANEOUS SUPPL	163.73
1014028	AT&T	MISCELLANEOUS SUPPL	25.45
1014056	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPL	106.23
1014114	J D YOUNG LEASING LLC	MISCELLANEOUS SUPPL	653.00
1016313	JD YOUNG	MISCELLANEOUS SUPPL	306.94
<u>2009 - 2010 SHERIFF CASH FUND</u>			
1015224	PROFESSIONAL EQUIPMENT	OPERATING SUPPLIES	1,552.50
<u>2009 - 2010 SHERIFF'S OPERATION OF JAIL</u>			
1014222	ACTION BLINDS OF TUL	OPERATING SUPPLIES	771.00
<u>2009 - 2010 COUNTY CLERK'S RECORDS MGMT</u>			
1013624	XEROX CORPORATION	OTHER RENTALS & LEASE	517.17
1015966	XPEDX	OPERATING SUPPLIES	114.40
<u>2009 - 2010 COUNTY CLERK'S LIEN FEE ACCT</u>			
1016522	FARMER BROS COMPANY	OPERATING SUPPLIES	293.64
<u>2009 - 2010 JUVENILE CASH FUND</u>			
1000750	HOBART SERVICE	OTHER SERVICES	667.85
1008895	BROOKS GREASE TRAP SERV	OTHER SERVICES	428.00
1016046	KEE WES EQUIPMENT CO	OTHER SERVICES	90.00
1016686	CLIA LABORATORY PROG	MEDICAL, SURGICAL	150.00
<u>2009 - 2010 SPECIAL PROJECTS FUND</u>			
1015807	MOTOROLA	OTHER M&E AND MATERIAL	29,810.00
<u>2009 - 2010 RESALE PROPERTY FUND</u>			
1001840	PITNEY BOWES CREDIT	RENTALS & LEASES	1,392.00
1010761	TED PARKS LLC	OTHER REFUNDS	80.00
1011729	MIDWEST TITLE SERVICE	ABSTRACT SERVICE	4,420.00
1011729	MIDWEST TITLE SERVICE	ABSTRACT SERVICE	4,420.00
1011729	MIDWEST TITLE SERVICE	ABSTRACT SERVICE	2,550.00
1011729	MIDWEST TITLE SERVICE	ABSTRACT SERVICE	2,465.00
1011729	MIDWEST TITLE SERVICE	ABSTRACT SERVICE	2,210.00
1011729	MIDWEST TITLE SERVICE	ABSTRACT SERVICE	255.00
1011729	MIDWEST TITLE SERVICE	ABSTRACT SERVICE	85.00
1011729	MIDWEST TITLE SERVICE	ABSTRACT SERVICE	85.00
1014647	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	0.60
1015249	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	100.00
1016079	XPEDX	OPERATING SUPPLIES	371.80
1016749	WEST PAYMENT CENTER	SUBSCRIPTIONS & MEMBER	346.50

Monday, March 29, 2010 - Continued

2009 - 2010 HIGHWAY T-CASH FUND

1009447	PUBLIC SERVICE COMPANY	UTILITY SERVICES	582.47
1010788	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
1011176	ADVANCED WORKZONE	OPERATING SUPPLIES	168.00
1011564	TULSA BRAKE & CLUTCH	OPER SUPPLIES & MAINT	791.75
1011911	SIGNALTEK INC	OPERATING SUPPLIES	1,169.75
1011919	U S CELLULAR	OPERATING SUPPLIES	78.45
1012198	SAFETY-KLEEN SYSTEMS	OPERATING SUPPLIES	96.70
1012448	AMERICAN WASTE CONTR	OPERATING SUPPLIES	61.00
1012991	WELSCO INC	OPERATING SUPPLIES	58.80
1013206	ADVANCED WORKZONE	OPERATING SUPPLIES	140.00
1013320	IBT INC	OPER SUPPLIES & MAINT	346.17
1013582	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
1013588	BMI SYSTEMS CORP	OPERATING SUPPLIES	44.20
1014639	APAC-CENTRAL INC	ASPHALT, CONCRETE	6,663.72
1014718	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	132.05
1014755	FLEET DISTRIBUTORS	OPER SUPPLIES & MAINT	171.12
1014864	CITY OF TULSA	UTILITY SERVICES	90.51
1014865	OKLAHOMA NATURAL GAS	UTILITY SERVICES	608.62
1014866	OKLAHOMA NATURAL GAS	UTILITY SERVICES	1,416.42
1014867	OKLAHOMA NATURAL GAS	UTILITY SERVICES	623.66
1014885	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.57
1014885	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.57
1014885	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.62
1014885	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.82
1014885	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.69
1014885	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13.31
1014885	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.22
1014885	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.81
1014885	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.03
1014885	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.89
1014885	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.98
1014885	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.98
1014885	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.43
1014885	PUBLIC SERVICE COMPANY	UTILITY SERVICES	25.30
1014885	PUBLIC SERVICE COMPANY	UTILITY SERVICES	32.45
1014885	PUBLIC SERVICE COMPANY	UTILITY SERVICES	60.57
1014885	PUBLIC SERVICE COMPANY	UTILITY SERVICES	61.12
1014885	PUBLIC SERVICE COMPANY	UTILITY SERVICES	303.51
1014885	PUBLIC SERVICE COMPANY	UTILITY SERVICES	451.71
1014885	PUBLIC SERVICE COMPANY	UTILITY SERVICES	648.00
1014885	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,713.98
1015102	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	82.41
1015145	FARM PLAN	OPER SUPPLIES & MAINT	76.32
1015191	GRAINGER INC	OPER SUPPLIES & MAINT	67.60
1015297	FARMER BROS COMPANY	OPERATING SUPPLIES	289.98
1015317	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	280.13
1015319	INDUSTRIAL OILS UNLI	OPER SUPPLIES & MAINT	1,225.95
1015457	INTERSTATE STEEL	OPER SUPPLIES & MAINT	254.00
1015662	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	284.94
1015806	DODGE CHRYSLER JEEP	OPER SUPPLIES & MAINT	128.05
1015813	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	271.97
1015899	AMERICAN HOSE & SUPP	OPER SUPPLIES & MAINT	12.00
1016222	WORLEY'S GREENHOUSE	OPERATING SUPPLIES	375.00
1016668	AMERICAN HOSE & SUPPLY	OPER SUPPLIES & MAINT	19.36
1016668	AMERICAN HOSE & SUPPLY	OPER SUPPLIES & MAINT	66.37
1016668	AMERICAN HOSE & SUPPLY	OPER SUPPLIES & MAINT	79.52
1016668	AMERICAN HOSE & SUPPLY	OPER SUPPLIES & MAINT	157.19

2009 - 2010 CRIMINAL JUSTICE AUTHORITY OPE

1016416	NOWATA COUNTY SHERIF	CONTRACTED SERVICES	9,801.00
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2009 - 2010 LAW LIBRARY FUND

1016612	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	4,504.50
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2009 - 2010 CITY-COUNTY HEALTH DEPARTMENT

1009371	ABOVE ALL COMMERCIAL	OTHER SERVICES	500.00
1009371	ABOVE ALL COMMERCIAL	OTHER SERVICES	50.00
1009371	ABOVE ALL COMMERCIAL	OTHER SERVICES	500.00
1010337	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	179.69
1010634	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	99.00
1010634	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	207.00
1011322	AT&T	COMMUNICATION SRVS	57.58

Monday, March 29, 2010 - Continued

1011442	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	133.12
1011796	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	7.94
1011796	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	87.50
1012375	GRAINGER INC	OPERATING SUPPLIES	82.33
1012375	GRAINGER INC	OPERATING SUPPLIES	172.70
1012457	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	2.10
1012457	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	35.75
1012457	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	56.90
1012872	PINPOINT PERSONNEL	PROFESSIONAL & TECH	464.61
1013069	INDEPENDENT PEST CONTROL	OTHER SERVICES	20.00
1013069	INDEPENDENT PEST CONTROL	OTHER SERVICES	15.00
1013069	INDEPENDENT PEST CONTROL	OTHER SERVICES	20.00
1013069	INDEPENDENT PEST CONTROL	OTHER SERVICES	35.00
1013415	PUBLIC SERVICE COMPANY	UTILITY SERVICES	113.16
1013518	OTICON INC	CHEMICAL & LAB SUPPL	1,100.00
1013553	OKLAHOMA NATURAL GAS	UTILITY SERVICES	256.26
1013555	OKLAHOMA NATURAL GAS	UTILITY SERVICES	260.19
1013557	OKLAHOMA NATURAL GAS	UTILITY SERVICES	425.13
1013566	PUBLIC SERVICE COMPANY	UTILITY SERVICES	67.98
1013569	PUBLIC SERVICE COMPANY	UTILITY SERVICES	94.59
1014109	FUELMAN	MOTOR VEHICLES-OPER	1,054.87
1014444	PHONAK LLC	CHEMICAL & LAB SUPPL	238.00
1014444	PHONAK LLC	CHEMICAL & LAB SUPPL	399.00
1014444	PHONAK LLC	CHEMICAL & LAB SUPPL	399.00
1014444	PHONAK LLC	CHEMICAL & LAB SUPPL	399.00
1014444	PHONAK LLC	CHEMICAL & LAB SUPPL	798.00
1014444	PHONAK LLC	CHEMICAL & LAB SUPPL	798.00
1014444	PHONAK LLC	CHEMICAL & LAB SUPPL	798.00
1014444	PHONAK LLC	CHEMICAL & LAB SUPPL	798.00
1014444	PHONAK LLC	CHEMICAL & LAB SUPPL	2,782.00
1014556	PINPOINT PERSONNEL	PROFESSIONAL & TECH	268.88
1014735	DUKE'S OFFICE SUPPLY	OFFICE SUPPLIES	139.90
1014950	AT&T	COMMUNICATION SRVS	57.43
1014994	EMPLOYEE ASSISTANCE	EMPLOYEE ASSISTANCE	314.00
1015104	DUKE'S OFFICE SUPPLY	OPERATING SUPPLIES	20.99
1015106	THERACOM	CHEMICAL & LAB SUPPL	4,272.12
1015244	PINPOINT PERSONNEL	PROFESSIONAL & TECH	100.52
1015377	APAC-CENTRAL INC	BLDGS & GROUNDS MAINT	406.02
1015401	DUKE'S OFFICE SUPPLY	OPERATING SUPPLIES	329.99
1015603	PINPOINT PERSONNEL	PROFESSIONAL & TECH	634.40
1015610	ARBOR MASTERS TREE	BLDGS & GROUNDS MAINT	650.00
1015622	BENCO DENTAL SUPPLY	OPERATING SUPPLIES	33.07
1015622	BENCO DENTAL SUPPLY	OPERATING SUPPLIES	43.02
1015622	BENCO DENTAL SUPPLY	OPERATING SUPPLIES	641.60
1015828	STAT TECHNOLOGIES INC	CHEMICAL & LAB SUPPL	1,705.89
1015849	GRAINGER INC	OPERATING SUPPLIES	1,528.55
1015917	DENVER POST, THE	PROFESSIONAL & TECH	15.70
1015917	DENVER POST, THE	PROFESSIONAL & TECH	562.20
1016012	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	120.00
1016012	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	175.00
1016018	OKLAHOMA PUBLIC HEALTH	TRAINING	75.00
1016018	OKLAHOMA PUBLIC HEALTH	TRAINING	75.00
1016018	OKLAHOMA PUBLIC HEALTH	TRAINING	75.00
1016018	OKLAHOMA PUBLIC HEALTH	TRAINING	125.00
1016018	OKLAHOMA PUBLIC HEALTH	TRAINING	125.00
1016018	OKLAHOMA PUBLIC HEALTH	TRAINING	75.00
1016018	OKLAHOMA PUBLIC HEALTH	TRAINING	75.00
1016018	OKLAHOMA PUBLIC HEALTH	TRAINING	75.00
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1016018	OKLAHOMA PUBLIC HEALTH	TRAINING	75.00
1016018	OKLAHOMA PUBLIC HEALTH	TRAINING	100.00
1016018	OKLAHOMA PUBLIC HEALTH	TRAINING	125.00
1016018	OKLAHOMA PUBLIC HEALTH	TRAINING	125.00
1016018	OKLAHOMA PUBLIC HEALTH	TRAINING	125.00
1016018	OKLAHOMA PUBLIC HEALTH	TRAINING	125.00
1016018	OKLAHOMA PUBLIC HEALTH	TRAINING	125.00
1016018	OKLAHOMA PUBLIC HEALTH	TRAINING	125.00
1016018	OKLAHOMA PUBLIC HEALTH	TRAINING	75.00
1016018	OKLAHOMA PUBLIC HEALTH	TRAINING	100.00
1016018	OKLAHOMA PUBLIC HEALTH	TRAINING	75.00
1016018	OKLAHOMA PUBLIC HEALTH	TRAINING	75.00
1016018	OKLAHOMA PUBLIC HEALTH	TRAINING	75.00
1016018	OKLAHOMA PUBLIC HEALTH	TRAINING	75.00
1016018	OKLAHOMA PUBLIC HEALTH	TRAINING	75.00

Monday, March 29, 2010 - Continued

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Monday, March 29, 2010 - Continued

1016533	WILLIAMS, RITA	MILEAGE REIMB-IN COUNTY	130.00
1016534	WILLIAMS, RITA	MILEAGE REIMB-IN COUNTY	131.50
1016538	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	7.50
1016538	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	17.00
1016567	JAMESON, MICHELLE	MILEAGE REIMB-IN COUNTY	185.50
1016687	SULLIVAN, CATHLEEN	MILEAGE REIMB-IN COUNTY	36.00
1016689	ROSS, GLENDA S	MILEAGE REIMB-IN COUNTY	16.50
1016689	ROSS, GLENDA S	TRAVEL-OUT OF COUNTY	115.00
1016710	COMMUNITY SERVICE CO	SUBSCRIPTIONS & MEMBER	5,750.00
1016717	ETGEN, ALICIA B	TRAVEL-OUT OF COUNTY	361.46
1016718	CASTANEDA, SARAH	MILEAGE REIMB-IN COUNTY	59.00
1016718	CASTANEDA, SARAH	TRAVEL-OUT OF COUNTY	115.00
1016718	CASTANEDA, SARAH	TRAINING	25.00
1016721	JACKSON, CORRINA	MILEAGE REIMB-IN COUNTY	56.50
1016722	MIRELES, RONDA A	MILEAGE REIMB-IN COUNTY	25.50
1016722	MIRELES, RONDA A	TRAVEL-OUT OF COUNTY	246.00
1016723	WHITTAKER, GLORIA	MILEAGE REIMB-IN COUNTY	60.00
1016723	WHITTAKER, GLORIA	TRAVEL-OUT OF COUNTY	115.00
1016727	PRIDE, YVETTE	MILEAGE REIMB-IN COUNTY	67.65
1016728	PRIDE, YVETTE	MILEAGE REIMB-IN COUNTY	130.50
1016729	OWEN, ILDA ISABEL	MILEAGE REIMB-IN COUNTY	51.00
1016729	OWEN, ILDA ISABEL	TRAVEL-OUT OF COUNTY	115.00
1016730	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	67.50
1016730	HOLT, PAM DAIGLE	TRAINING	25.00

Requests for Executive Sessions from the District Attorney requested by David Iski:

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: Coleman v. BOCC, Northern District of Oklahoma Case No. 08-CV-81 CVE-FHM.
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: Wimberly v. Glanz, Northern District of Oklahoma Case No. 09-CV-411 CVE-TLW.

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

Executive Session ended at 10:09 a.m.

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

Moved by Smaligo, seconded by Perry, to grant Commissioner Fred Perry settlement authority in Coleman v. BOCC, Northern District of Oklahoma Case No. 08-CV-81 CVE-FHM, as discussed in Executive Session #1. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217375)

Moved by Smaligo, seconded by Perry, to grant Commissioner Karen Keith settlement authority in Wimberly v. Glanz, Northern District of Oklahoma Case No. 09-CV-411 CVE-TLW, as discussed in Executive Session #2. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217376)

Monday, March 29, 2010 - Continued

Moved by Smaligo, seconded by Perry, 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>			
1014074	LEXISNEXIS	LAW BOOKS	1,549.00
1016352	TANNER, SHARON DENIS	OPERATING SUPPLIES	353.50
1016336	HARWOOD, SHANNON S	OPERATING SUPPLIES	175.00
1016335	MOCHA, ANNE S	OPERATING SUPPLIES	59.50
1014116	J D YOUNG LEASING LLC	OPERATING SUPPLIES	352.00
1014117	J D YOUNG LEASING LLC	OPERATING SUPPLIES	653.00
1014115	J D YOUNG LEASING LLC	OPERATING SUPPLIES	1,807.00
1014111	AT&T	OPERATING SUPPLIES	200.30
1014093	AT&T MOBILITY	OPERATING SUPPLIES	113.39
1014058	TULSA COUNTY BUILDING	OPERATING SUPPLIES	1,373.01
1014052	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	1.50
1014029	AT&T	OPERATING SUPPLIES	2,578.03
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			