

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on May 27, 2010 at 3:56 p.m.)

MINUTES
Tuesday, June 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 9:30 a.m., and the following business was transacted:

Jason Lile led the Pledge of Allegiance.

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 for May 24, 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 - Annual Inventory Certification for 2009-10. (Clerk's Misc. File No. 217886)
2. Human Resources - Annual Inventory Certification for 2009-10. (Clerk's Misc. File No. 217887)

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 bids for One (1) Used Asphalt Oil Distributor were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|--|---------|---------------------------------|
| 1. Boxcer Construction Equipment, Inc. | by item | (Clerk's Misc. File No. 217942) |
| 2. Kirby-Smith Machinery, Inc. | by item | (Clerk's Misc. File No. 217943) |
| 3. Kirby-Smith Machinery, Inc. | by item | (Clerk's Misc. File No. 217944) |

Moved by Perry, seconded by Smaligo, to refer the bids to Highways and Purchasing for analysis, report and recommendation on June 7, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Color Coated Handcuffs were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|--|---------|---------------------------------|
| 1. Handcuff Warehouse | by item | (Clerk's Misc. File No. 217945) |
| 2. Lawmen's and Shooters' Supply, Inc. | by item | (Clerk's Misc. File No. 217946) |
| 3. Oklahoma Police Supply | by item | (Clerk's Misc. File No. 217947) |

Moved by Smaligo, seconded by Perry, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on June 7, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Inmate Uniforms, Linens and Bedding were received and opened. The bidders being eleven (11) in number are as follow:

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1. Acme Supply Co., Ltd.	by item	(Clerk's Misc. File No. 217948)
2. Bob Barker Company, Inc.	by item	(Clerk's Misc. File No. 217949)
3. Charm-Tex	by item	(Clerk's Misc. File No. 217950)
4. Hamilton Uniforms	by item	(Clerk's Misc. File No. 217951)
5. ICS Jail Supplies, Inc.	by item	(Clerk's Misc. File No. 217952)
6. Oklahoma Correctional Industries	by item	(Clerk's Misc. File No. 217953)
7. Robinson Textiles	by item	(Clerk's Misc. File No. 217954)
8. Walter F. Stephens Jr., Inc.	by item	(Clerk's Misc. File No. 217955)
9. Textile Sales, Inc.	by item	(Clerk's Misc. File No. 217956)
10. Uniforms Manufacturing, Inc	by item	(Clerk's Misc. File No. 217957)
11. Vinyl Products, Mfg., Inc.	by item	(Clerk's Misc. File No. 217958)
12. Harbor Linen, LLC	by item	(Clerk's Misc. File No. 217959)

Moved by Perry, seconded by Smaligo, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on June 7, 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. CC Health - Construction Management Agency Services for the Tulsa City-County Health Department's North Regional Health and Wellness Center, to Flintco, Inc., best meeting the qualifications required for this project. (Clerk's Misc. File No. 217888)
2. CC Health - Permethrin Based Mosquito Pesticide, to Univar USA, Inc., the lowest and best overall bid meeting the specifications. This award is for 1 year beginning 6/1/10. (Clerk's Misc. File No. 217889)
3. Election Board - Truck Rental, to Budget Truck Rental, the only bid received, meeting specifications. We have used this vendor in the past and they have been very satisfactory. (Clerk's Misc. File No. 217890)
4. Highways - One (1) New or Used Hydraulic Detachable Gooseneck Trailer, to Southwest Trailers and Equipment in the total amount of \$49,125.00. The lowest bid received. (Clerk's Misc. File No. 217891)
5. Sheriff - Dash-Mounted Traffic Radars - **DEFERRED**
6. TC Departments - Rental of Uniforms, Shop Towels and Miscellaneous Items, to G & K Service Company. This award is for 1 year beginning 6/1/10. (Clerk's Misc. File No. 217892)
7. TC Departments - Cellular Phone Services - **DEFERRED**

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, an Amendment from Purchasing to the Sole Source for Get Imaging, Inc., (CMF #217067), to add some additional index fields to the current digital image real estate files and update the database. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217893)

Moved by Smaligo, seconded by Perry, to approve an Amendment #1 from Purchasing, to the Bid Award for Lumber and Building Materials, to Economy Lumber, (CMF # 217466), as follow: Hardi Board @ cost plus 15% and OSB board @ cost plus 15%. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217894)

Moved by Perry, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending June 7, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217895)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, a House Mover Bond from Engineers, for Watts House Moving, Inc., as Principal and Western Surety Company of South Dakota as Surety. The bond amount is \$2,500 with the time period being 5/7/10 to 5/7/11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217896)

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Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman, requests from District Attorney Council as follow:

1. Change in Project Director/Fiscal Officer for Subgrant #JR09-039 (JAG), to Dave Roberts. (Clerk's Misc. File No. 217897)
2. Change authorization to sign project documents, for Subgrant #JR09-039 (JAG), to Dave Roberts. (Clerk's Misc. File No. 217898)

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 resolution from the Tulsa County Industrial Authority, to consider and approve a resolution relating to the incurring of indebtedness in the amount of not to exceed \$26,000,000 by the Trustees of the Tulsa County Industrial Authority; authorizing the sale of revenue obligations; waiving competitive bidding with respect thereto and related matters. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217899)

Moved by Perry, seconded by Smaligo, to approve the recommendation from the District Attorney for the Tort Claim - TC-2010-21, Claimant: Lee Holt for approval in the amount of \$140.00, in exchange for release of all claims with reference to the incident on 4/22/10. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217900)

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 W5655PT, to be installed at Park Office. (Clerk's Misc. File No. 217901)
2. Administrative Services - Xerox Corporation, for lease of equipment W5645PT. (Clerk's Misc. File No. 217902)
3. Administrative Services - Xerox Corporation, for lease of equipment W5135PT, to be installed at Lakeside Home. (Clerk's Misc. File No. 217903)
4. Administrative Services - Xerox Corporation, for lease of equipment W5135PT, to be installed at Chandler Park Recreation Center. (Clerk's Misc. File No. 217904)
5. Board of County Commissioners - Kinslow, Keith & Todd, Inc., for the O'Brien Park Recreation Center Renovations, 4 to Fix II Project, to design and prepare bid documents for the renovations of the Recreation Center Building and Bathhouse. (Clerk's Misc. File No. 217905)
6. County Clerk - Get Imaging, for renewal of CMF #215102 for FY 2010-11. (Clerk's Misc. File No. 217906)
7. County Clerk - Guaranty Abstract Co., for renewal of CMF #215157 for FY 2010-11. (Clerk's Misc. File No. 217907)
8. County Clerk - Simplifile, for renewal of CMF #215364 for FY 2010-11. (Clerk's Misc. File No. 217908)
9. County Clerk - Tulsa Abstract & Title Co., for renewal of CMF #215159 for FY 2010-11. (Clerk's Misc. File No. 217909)
10. County Clerk - Tulsa Daily Commerce & Legal News, for renewal of CMF #215160 for FY 2010-11. (Clerk's Misc. File No. 217910)
11. County Clerk - Vault Management, for renewal of CMF #215103 for FY 2010-11. (Clerk's Misc. File No. 217911)
12. IT - First Commercial Real Estate Services Corp., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 217912)
13. IT - Earl Williams, Jr., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 217913)
14. IT - Beverly J. Young Insurance Agency, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 217914)
15. Juvenile Bureau - Dr. William L. Cooper, Ph.D., for psychological evaluation services for the youth in the Detention Center. (Clerk's Misc. File No. 217915)
16. OSU Extension - BMI Systems Corporation, for maintenance on Canon copier. (Clerk's Misc. File No. 217916)
17. Parks - Antwan Hernandez, for Wrestling Camp offered at the Chandler Community Center. (Clerk's Misc. File No. 217917)

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- 18. Parks - Susan Lively, for Pottery Class offered at the LaFortune Community Center. (Clerk’s Misc. File No. 217918)
- 19. Public Defender's Office - JD Young, for maintenance on bottleless water purification system model #1003227669. (Clerk’s Misc. File No. 217919)

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

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

Advertise for Bids/Proposal:

- 1. Parks - Bermuda Grass Sod. (Clerk’s Misc. File No. 217920)
 - 2. Sheriff - New Panther Carbine Rifles. (Clerk’s Misc. File No. 217921)
 - 3. Tulsa County Employees Retirement System - International Equity Manager. (Clerk’s Misc. File No. 217922)
- Bids #1 & #2 to open on 6/14/10 at 9:30 a.m.
Proposal #3 to open on 6/21/10 at 9:30 a.m.

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

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

the following Inventory Resolutions:

- 1. County Clerk - junked: Lexmark laser printer, SN 0914194001111HR111, purch. 3/6/96 for \$1,092; IBM typewriter, SN 11PWC93, purch. 6/17/91 for \$664. (Clerk’s Misc. File No. 217923)
- 2. Election Board - transferred to IT: Dell computer, SN 1N88Z61, purch. 1/8/09 for \$1,623.50. (Clerk’s Misc. File No. 217924)

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

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

the following Sole Sources:

- 1. County Clerk - Texas Barcode Systems, for custom label and ribbon combination size of 4.00 x 1.00 with special adhesive. (Clerk’s Misc. File No. 217925)
- 2. IT - ML Software, Inc., for the Dynamic File Access (DFA) Mainframe Software. (Clerk’s Misc. File No. 217926)
- 3. Parks - Detek Systems, Inc., for parts and maintenance for security systems at various Tulsa County Parks. (Clerk’s Misc. File No. 217927)

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

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

the following Utility Permits:

- 1. AT&T, to cross N. 113th E. Ave. +/- 1/8 mi. south of the intersection N. 113th & E. 116th and further described as 600' south of NW/C of Sec. 8, T21N, R14E, by boring for .61" conduit with 2" casing. (Clerk’s Misc. File No. 217928)
- 2. RWD #3, Rogers County, to cross E. 60th Pl. N. +/- 300' west of the N. 140th E. Ave. & 60th Pl. N. and further described as +/- 300' west of 140th E. Ave. & 60th Pl. N. Corner of Sec. 4, T20N, R14E, by boring for 2" water line with 4" casing. (Clerk’s Misc. File No. 217929)

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

Moved by Smaligo, seconded by Perry, to approve the Travel/Training from Human Resources,

for Clark Burbank to a seminar presented by Equal Employment Opportunity Commission held 8/31/10, in OKC, OK; cost of \$349. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk’s Misc. File No. 217930)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Engineers:</u>			
McCrary, Arlita (Clerk’s Misc. File No. 217931)	Begin FMLA w/o pay		6/1/10

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<u>Highways:</u>			
Blevins, Floyd W.	Temp. Hire Seasonal	\$1,494.90	6/1/10
Cates, Bruce Allen	FMLA w/pay	\$2,840.74	5/17/10
Murray, Royal D.	Mil. Lve. w/o pay		5/24/10
Sadler, Billy	Worker's Comp. Lve. & FMLA w/pay	\$3,011.72	5/14/10
(Clerk's Misc. File No. 217932)			

<u>Parks:</u>			
Owens, Ashley	Pvertime.	\$8.50/hr.	5/22/10
Adib-Yazdi, Joseph	Pvertime. Rehire	\$8.50/hr.	5/18/10
Johnson, Jennifer	Pvertime.	\$7.50/hr.	5/22/10
Bruner, Steven	Term.		5/21/10
Beardshear, Carly	Pvertime.	\$8.50/hr.	5/22/10
Snow, James	Provis.	\$2,008.60	5/26/10
Roper, Hayley	Pvertime.	\$8.50/hr.	5/22/10
Thompson, Autumn	Pvertime.	\$7.25/hr.	6/2/10
Warwick, Matt	Pvertime.	\$7.50/hr.	6/2/10
Irvin, Philadelphia Jo	Pvertime. Rehire	\$7.50/hr.	5/18/10
Johnson, Jessica	Chg. Starting Date		5/18/10
Tweedy, Jordan	Chg. Starting Date		5/18/10
Weigt, Amanda	Chg. Starting Date		5/18/10
Stover, Kayla	Pvertime.	\$7.50/hr.	6/2/10
Jobe, John	Pvertime.	\$8.00/hr.	6/2/10
(Clerk's Misc. File No. 217933)			

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

Moved by Smaligo, seconded by Perry, to accept and file the Travel/Training from Juvenile Bureau, for Daniel Funk, Brent McQuarters, Dexter McGriff and Katherine Khattab to attend the “Professionalizing Youth Work in Oklahoma” conference held 6/3/10 at the Schusterman Center in Tulsa, OK; cost will not exceed \$100. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk’s Misc. File No. 217936)

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

1. Request to accept and file budget for FY2010-11. (Clerk’s Misc. File No. 217937)

2. Personnel Actions			
A. Name	B. Action	C. Salary	D. Eff. Date
Whittaker, Tanya	Resign.		5/28/10
Suns, Carrie	Promo.; Chg. Org. to 41506775	\$4,248.00	6/1/10
Robertson, Karrie	4% End of Probat.	\$2,152.00	6/1/10
Ethriedge, John	4% End of Probat.	\$2,007.00	6/1/10
Robbins, Ruth Ann	Sal. Adj.	\$2,336.00	6/1/10
Hoard, Stacy	4% End of Probat.	\$3,667.00	6/1/10
Hutton, Karla	Sal. Adj.	\$3,499.00	6/1/10
Coonfield, Michelle	Sal. Adj.	\$3,889.00	6/1/10
Plants, Kenneth	Sal. Adj.	\$3,369.00	6/1/10
Glenn, Martha Ann	Retire.		6/30/10
(Clerk's Misc. File No. 217938)			

3. Travel/Training:
a) Margie Corgill to “NDMS – MRC National Conference” in Las Vegas, NV from 6/1-4/10; cost not to exceed \$1,163.24. b) Lou Ann Beuke to “NFP Lead Nurse Training Unit Trainings” in OKC, OK from 6/14-17/10; cost not to exceed \$528. c) Rita Williams & Corrina Jackson to “NACCHO Annual 2010 Conference” in Memphis, TN from 7/13-16/10; cost not to exceed \$2,791.85. d) *Bert Plants taken course; “Problems in Biostatistics & Epidemiology”, Spring 2010, OU; cost not to exceed \$117. (Clerk’s Misc. File No. 217939)

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 5/17-21/10), 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

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withholding tax, retirement fund and social security deductions. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 5/24-28/10. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

2009 - 2010 GENERAL FUND

1000375	GOODWIN, LYNDIA	MILEAGE REIMB-IN COUNTY	89.65
1009543	UNITED ENERGY TRADING	UTILITY SERVICES	965.05
1010095	UNITED ENERGY TRADING	UTILITY SERVICES	242.89
1011554	U S CELLULAR	EQUIP SERVICE AGREEM	34.60
1013443	OKLAHOMA NATURAL GAS	UTILITY SERVICES	104.54
1013443	OKLAHOMA NATURAL GAS	UTILITY SERVICES	108.38
1013443	OKLAHOMA NATURAL GAS	UTILITY SERVICES	122.39
1013443	OKLAHOMA NATURAL GAS	UTILITY SERVICES	143.48
1013443	OKLAHOMA NATURAL GAS	UTILITY SERVICES	155.54
1013443	OKLAHOMA NATURAL GAS	UTILITY SERVICES	177.86
1013443	OKLAHOMA NATURAL GAS	UTILITY SERVICES	181.48
1013679	CITY OF TULSA	UTILITY SERVICES	257.23
1013679	CITY OF TULSA	UTILITY SERVICES	439.53
1013679	CITY OF TULSA	UTILITY SERVICES	517.82
1013679	CITY OF TULSA	UTILITY SERVICES	2,543.32
1014581	UNIVERSITY OF CENTRAL	TRAINING	350.00
1015080	GUARDIAN SECURITY SYSTEM	PROFESSIONAL & TECH	88.95
1015087	U S CELLULAR	RENTALS & LEASES	1,217.17
1016143	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	28.70
1016143	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	29.40
1016143	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	29.40
1016143	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	29.40
1016143	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	29.40
1016143	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	29.40
1016143	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	62.30
1016205	STANLEY-TAYLOR INC	DATA PROCESSING SUPPLY	274.98
1016373	JD YOUNG	OTHER SERVICES	93.90
1016737	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	33.45
1016800	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	132.30
1016800	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	165.20
1016800	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	1,106.70
1016906	WINDOR SUPPLY & MFG	BUILDING MATERIALS	450.45
1017169	CROWE & DUNLEVY	PROFESSIONAL & TECH	602.00
1017235	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	4.08
1017235	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	121.08
1017235	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	373.89
1017235	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	540.78
1017295	OKLAHOMA DEPARTMENT	RENTALS & LEASES	350.00
1017418	TULSA COUNTY GENERAL	WORKERS COMPENSATION	23,344.45
1017535	ECONOMY LUMBER CO INC	BUILDING MATERIALS	39.13
1017535	ECONOMY LUMBER CO INC	BUILDING MATERIALS	257.49
1018110	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	135.84
1018110	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	402.24
1018234	R & R TILE AND CARPE	BUILDING MATERIALS	1,198.00
1018322	METRO BUILDERS SUPPLY	FURNITURE & FIXTURES	586.00
1018323	BURKHARTS OFFICE	FURNITURE & FIXTURES	349.00
1018369	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	95.00
1018480	UNITED PARCEL SERVICE	POSTAGE	66.58
1018519	BURKHARTS OFFICE	FURNITURE & FIXTURES	1,287.95
1018560	OFFICEMAX INC	ELECTION SUPPLIES	23.80
1018739	GLENPOOL UTILITY SERVICE	UTILITY SERVICES	27.09
1018739	GLENPOOL UTILITY SERVICE	UTILITY SERVICES	37.76
1018751	NADA OFFICIAL USED	MOTOR VEHICLES-MAINT	90.00
1018765	U S CELLULAR	UTILITY SERVICES	76.73
1018767	U S CELLULAR	UTILITY SERVICES	54.11
1018772	COX COMMUNICATIONS	UTILITY SERVICES	99.95
1018825	U S SIGN COMPANY	MOTOR VEHICLES-MAINT	1,022.50
1018900	KTUL LLC	RENTALS & LEASES	230.00
1018905	DUKE'S OFFICE SUPPLY	FURNITURE & FIXTURES	1,979.17
1019059	B ETHRIDGE INC	MOTOR VEHICLES-OPER	19,587.17
1019119	OKLAHOMA NATURAL GAS	UTILITY SERVICES	646.96
1019150	AT&T	OPERATING SUPPLIES	2,601.70
1019154	TULSA COUNTY BUILDING	OPERATING SUPPLIES	2,010.76

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1019176	ADVANCED FILING SYSTEM	OPERATING SUPPLIES	265.90
1019307	GOODWIN, LYNDIA	MILEAGE REIMB-IN COUNTY	85.00
1019408	HOW FOUNDATION	OFFICE SUPPLIES	555.00
1019501	SOUTHWEST TULSA TROPHY	OPERATING SUPPLIES	234.00
1019568	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1019570	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1019656	BURKHARTS OFFICE	OFFICE SUPPLIES	102.71
1019657	BURKHARTS OFFICE	DATA PROCESSING EQUIP	1,577.40
1019679	SPRING CREEK NURSERY	BLDGS & GROUNDS MAINT	207.00
1019734	XEROX CORPORATION	DATA PROCESSING SUPPLY	241.20
1019789	A & D SUPPLY COMPANY	BLDGS & GROUNDS MAINT	962.24
1019808	PRECISION MICROPRODU	FILMING & MICROFILM	83.00
1019941	HILLIARD, REGINALD	MILEAGE REIMB-IN COUNTY	579.50
1020103	BMI SYSTEMS CORP	PRINTING, DUPLICATIN	180.00
1020108	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	832.68
1020125	GRAY-MELAUGH, SUSAN	MILEAGE REIMB-IN COUNTY	189.50
1020127	COX COMMUNICATIONS	OPERATING SUPPLIES	228.27
1020129	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	396.00
1020136	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	2,273.60
1020156	LEXISNEXIS	LAW BOOKS	40.00
1020157	HARWOOD, SHANNON S	OPERATING SUPPLIES	119.00
1020180	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	540.00
1020181	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	168.00
1020219	ECONOMY LUMBER CO INC	BUILDING MATERIALS	94.25
1020235	GAINES, RUTH	MILEAGE REIMB-IN COUNTY	79.20
1020318	DISTRICT ATTORNEYS	STATE PAYROLL	18,103.62
1020346	ZEP SALES & SERVICE	MOTOR VEHICLES-MAINT	1,436.81
1020362	JACK'S MEMORY CHAPEL	BURIAL FOR THE POOR	190.00
1020426	TULSA TECHNOLOGY CENTER	MISCELLANEOUS EXPENSE	672.00
1020427	TULSA TECHNOLOGY CENTER	MISCELLANEOUS EXPENSE	384.00
1020475	TRACFONE WIRELESS INC	FREIGHT AND DRAYAGE	14.99
1020475	TRACFONE WIRELESS INC	ELECTION SUPPLIES	8,999.00
1020560	OSU/CLGT	TRAINING	20.00
1020560	OSU/CLGT	TRAINING	20.00
1020560	OSU/CLGT	TRAINING	20.00
1020560	OSU/CLGT	TRAINING	20.00
1020560	OSU/CLGT	TRAINING	20.00
1020560	OSU/CLGT	TRAINING	20.00
1020560	OSU/CLGT	TRAINING	20.00
1020562	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	222.50
1020595	LOWE'S	BLDGS & GROUNDS MAINT	88.12
1020601	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	15,734.00
1020639	OG&E	UTILITY SERVICES	50.64
1020639	OG&E	UTILITY SERVICES	926.54
1020751	HEIDELBERG USA INC	EQUIP SERVICE AGREEM	17,304.00
1020782	GENTRY, RUSSELL	SAFETY MATERIAL & SUPPL	99.00
1020783	AT&T	UTILITY SERVICES	18,084.24
1020790	TRIGEO NETWORK SECUR	DP-SOFTWARE MAINTENANCE	7,774.00
1020926	SPRUCE, GLENDA	MILEAGE REIMB-IN COUNTY	28.00
100601	ADMINISTRATIVE SERVICES	PAYROLL	4,029.23
100601	IT OPERATIONS	PAYROLL	1,600.00
100601	PARK OPERATIONS-GENERAL	PAYROLL	17,179.75
100601	ELECTIONS	PAYROLL	1,519.87
100601	IRS	TAX	758.51
100601	OKLAHOMA TAX COMMISSION	TAX	217.00
100601	SOCIAL SECURITY ADMINISTR	TAX	3,722.44
100601	SEMLER, J DENNIS TREAS	OTHER	42.98
100601	UNITED WAY	OTHER	5.00

2009 - 2010 RISK MANAGEMENT FUND

1020428	WALGREEN COMPANY	WORKERS COMP MEDICAL	47.99
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2009 - 2010 PARK FUND

1001661	BROOKS GREASE TRAP	RESTAURANT SUPPLIES	150.00
1006906	LAND PLAN CONSULTANT	IMPROVE-OTHER THAN BLDG	1,398.15
1008261	LUBER BROS INC	OPER SUPPLIES & MAINT	357.49
1011490	COMBAT ZONE KARATE	RECREATIONAL & EDUCA	300.00
1013489	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	22.65
1013489	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	165.55
1015524	INDUSTRIAL OILS UNLIMITED	OPER SUPPLIES & MAINT	444.40
1015672	AGSOURCE HARRIS LAB	BLDGS & GROUNDS MAINT	495.24
1016039	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	141.25
1016039	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	383.00
1016124	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	11.44

Tuesday, June 1, 2010 - Continued

1016124	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	11.44
1016124	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	11.44
1016124	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	53.19
1016124	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	53.19
1016124	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	53.19
1016598	BEN E KEITH FOODS	PURCHASES FOR RESALE	772.45
1017222	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	105.29
1017222	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	153.60
1017222	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	184.83
1017222	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	188.34
1017451	FIRECO OF OKLAHOMA	RECREATIONAL & EDUCA	109.00
1017452	FIRECO OF OKLAHOMA	RECREATIONAL & EDUCA	5.00
1017467	TNT SECURITY SERVICE	RECREATIONAL & EDUCA	239.88
1017590	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	123.20
1017590	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	244.70
1017591	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	16.60
1017591	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	215.55
1017988	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	89.28
1018113	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	8.43
1018113	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	61.59
1018113	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	125.67
1018141	AMERICAN HOSE & SUPPLY	BLDGS & GROUNDS MAINT	8.30
1018141	AMERICAN HOSE & SUPPLY	BLDGS & GROUNDS MAINT	14.38
1018141	AMERICAN HOSE & SUPPLY	BLDGS & GROUNDS MAINT	28.00
1018253	PUBLIC SERVICE COMPANY	UTILITY SERVICES	330.22
1018448	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	41,741.66
1018572	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	1,197.00
1018574	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	475.00
1018574	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	1,286.50
1018576	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	262.25
1018576	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	566.75
1018616	IBC SALES CORPORATION	PURCHASES FOR RESALE	13.75
1018616	IBC SALES CORPORATION	PURCHASES FOR RESALE	15.53
1018616	IBC SALES CORPORATION	PURCHASES FOR RESALE	16.14
1018616	IBC SALES CORPORATION	PURCHASES FOR RESALE	26.62
1018616	IBC SALES CORPORATION	PURCHASES FOR RESALE	30.99
1018616	IBC SALES CORPORATION	PURCHASES FOR RESALE	37.54
1018841	U S CELLULAR	BLDGS & GROUNDS MAINT	48.85
1018946	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	493.12
1018958	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,056.29
1018958	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,740.27
1018959	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13.86
1018959	PUBLIC SERVICE COMPANY	UTILITY SERVICES	48.46
1018959	PUBLIC SERVICE COMPANY	UTILITY SERVICES	49.94
1018959	PUBLIC SERVICE COMPANY	UTILITY SERVICES	58.70
1018959	PUBLIC SERVICE COMPANY	UTILITY SERVICES	65.09
1018959	PUBLIC SERVICE COMPANY	UTILITY SERVICES	119.29
1018959	PUBLIC SERVICE COMPANY	UTILITY SERVICES	156.96
1018959	PUBLIC SERVICE COMPANY	UTILITY SERVICES	159.02
1018959	PUBLIC SERVICE COMPANY	UTILITY SERVICES	160.52
1018959	PUBLIC SERVICE COMPANY	UTILITY SERVICES	168.78
1018959	PUBLIC SERVICE COMPANY	UTILITY SERVICES	180.52
1018959	PUBLIC SERVICE COMPANY	UTILITY SERVICES	228.34
1018959	PUBLIC SERVICE COMPANY	UTILITY SERVICES	232.89
1018959	PUBLIC SERVICE COMPANY	UTILITY SERVICES	240.42
1018959	PUBLIC SERVICE COMPANY	UTILITY SERVICES	274.85
1018959	PUBLIC SERVICE COMPANY	UTILITY SERVICES	301.30
1018959	PUBLIC SERVICE COMPANY	UTILITY SERVICES	339.58
1018959	PUBLIC SERVICE COMPANY	UTILITY SERVICES	346.19
1018959	PUBLIC SERVICE COMPANY	UTILITY SERVICES	402.17
1018959	PUBLIC SERVICE COMPANY	UTILITY SERVICES	403.87
1018994	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	55.97
1018994	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	59.96
1018994	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	60.27
1018994	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	90.38
1019015	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	50.00
1019015	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	50.00
1019015	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	50.00
1019015	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	100.00
1019015	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	100.00
1019015	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	175.00
1019015	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	286.50
1019015	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	333.86
1019022	BEN E KEITH FOODS	PURCHASES FOR RESALE	549.35

Tuesday, June 1, 2010 - Continued

1019022	BEN E KEITH FOODS	PURCHASES FOR RESALE	582.10
1019099	AIRGAS MID SOUTH INC	RECREATIONAL & EDUCA	1.73
1019099	AIRGAS MID SOUTH INC	RECREATIONAL & EDUCA	58.24
1019100	RECREONICS INC	RECREATIONAL & EDUCA	185.05
1019105	UNIVAR USA INC	RECREATIONAL & EDUCA	290.00
1019106	BRENNTAG SOUTHWEST	RECREATIONAL & EDUCA	104.00
1019213	PHYSICIAN SALES & SERVICE	RECREATIONAL & EDUCA	67.61
1019216	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	28.70
1019217	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	415.44
1019260	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	1,650.00
1019261	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	3,356.74
1019262	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	2,704.80
1019300	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	63.00
1019375	TULSA GRASS & SOD FARM	AGRICULTURAL SUPPLIES	1,150.00
1019388	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	105.87
1019388	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	773.48
1019442	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	1,200.00
1019444	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	1,440.00
1019467	REASORS	PURCHASES FOR RESALE	7.18
1019467	REASORS	PURCHASES FOR RESALE	74.56
1019475	JAVA DAVE'S EXECUTIVE	PURCHASES FOR RESALE	247.76
1019487	BEN E KEITH FOODS	PURCHASES FOR RESALE	632.91
1019488	BEN E KEITH FOODS	PURCHASES FOR RESALE	280.98
1019488	BEN E KEITH FOODS	PURCHASES FOR RESALE	477.84
1019489	BEN E KEITH FOODS	PURCHASES FOR RESALE	809.68
1019665	OKLAHOMA NATURAL GAS	UTILITY SERVICES	154.38
1019667	ESTES INCORPORATED	BLDGS & GROUNDS MAINT	2,232.00
1019668	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,364.00
1019759	BLOSS SALES & RENTAL	BLDGS & GROUNDS MAINT	850.00
1019834	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	411.03
1019971	OKLAHOMA NATURAL GAS	UTILITY SERVICES	135.64
1020044	AIRGAS MID SOUTH INC	SAFETY MATERIAL & SUPPL	130.84
1020044	AIRGAS MID SOUTH INC	SAFETY MATERIAL & SUPPL	138.66
1020044	AIRGAS MID SOUTH INC	SAFETY MATERIAL & SUPPL	231.68
1020091	BLOSS SALES & RENTAL	SMALL TOOLS & INSTRU	1,490.00
1020091	BLOSS SALES & RENTAL	SMALL TOOLS & INSTRU	3,080.00
1020106	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	693.32
1020297	BLOSS SALES & RENTAL	SMALL TOOLS & INSTRU	1,476.00
1020356	PILLE, MARY	RECREATIONAL & EDUCA	100.00
1020462	ENVIRONMENTAL RESPON	BLDGS & GROUNDS MAINT	600.00
1020465	NATIONAL RECREATION	SUBSCRIPTIONS & MEMBER	140.00
1020556	PUBLIC SERVICE COMPANY	UTILITY SERVICES	81.11
1020556	PUBLIC SERVICE COMPANY	UTILITY SERVICES	643.69
1020565	SPEARS, CATHERINA	OTHER REFUNDS	50.00
1020566	BRADLEY, TRACY L	OTHER REFUNDS	80.00
1020567	WALLER, CATHY	OTHER REFUNDS	25.00
1020634	CITY OF TULSA	UTILITY SERVICES	5.21
1020634	CITY OF TULSA	UTILITY SERVICES	16.86
1020634	CITY OF TULSA	UTILITY SERVICES	398.85
1020634	CITY OF TULSA	UTILITY SERVICES	1,403.20
1020634	CITY OF TULSA	UTILITY SERVICES	3,814.42

2009 - 2010 VISUAL INSPECTION FUND

1017206	HOLIDAY INN EXPRESS	TRAVEL-OUT OF COUNTY	401.25
1020535	REAL ESTATE APPRAISE	SUBSCRIPTIONS & MEMBER	325.00
1020560	OSU/CLGT	TRAINING	20.00
1020564	MARSHALL & SWIFT	SUBSCRIPTIONS & MEMBER	247.95

2009 - 2010 DISTRICT ATTORNEY FUND

1017767	AT&T	MISCELLANEOUS SUPPLIES	164.89
1017768	AT&T	MISCELLANEOUS SUPPLIES	25.53
1017779	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPLIES	911.92
1019198	EXECUTIVE CENTER LLC	MISCELLANEOUS SUPPLIES	5,815.00
1020317	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	6,622.50
1020319	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	8,969.42
1020320	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	26,495.03
1020321	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	127,314.47
1020322	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	14,525.49
1020323	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	7,922.14
1020324	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	6,479.54

2009 - 2010 SPECIALTY COURTS FUND

1014273	TULSA COUNTY	OPERATIONAL FUNDS	5,250.00
1014274	TULSA COUNTY	OPERATIONAL FUNDS	5,250.00

Tuesday, June 1, 2010 - Continued

1015744	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	15,000.00
1015745	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	15,000.00
1015746	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	15,000.00

2009 - 2010 SHERIFF CASH FUND

1007675	IMAGE GROUP, THE	OPERATING SUPPLIES	300.00
1015424	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	1,350.00
1015450	PUBLIC SERVICE COMPANY	UTILITY SERVICES	188.10
1017908	GRAYBAR ELECTRIC CO	OPERATING SUPPLIES	390.75
1017924	SYMBOL ARTS	OPERATING SUPPLIES	2,150.00
1018867	USA MOBILITY WIRELES	RENTALS & LEASES	1,763.23
1018890	AT&T	OPERATING SUPPLIES	100.50
1018893	FIZZ-O WATER CO	OPERATING SUPPLIES	11.00
1018893	FIZZ-O WATER CO	OPERATING SUPPLIES	22.00
1018893	FIZZ-O WATER CO	OPERATING SUPPLIES	22.00
1018893	FIZZ-O WATER CO	OPERATING SUPPLIES	27.50
1018893	FIZZ-O WATER CO	OPERATING SUPPLIES	44.00
1018893	FIZZ-O WATER CO	OPERATING SUPPLIES	60.50
1018893	FIZZ-O WATER CO	OPERATING SUPPLIES	71.50
1018904	U S CELLULAR	OPERATING SUPPLIES	3,618.60
1018907	COX COMMUNICATIONS	RENTALS & LEASES	99.95
1018919	SPRINT	OPERATING SUPPLIES	449.99
1018923	TOTAL TRAVEL OF TULSA	TRAINING	430.80
1018923	TOTAL TRAVEL OF TULSA	TRAINING	440.80
1018923	TOTAL TRAVEL OF TULSA	TRAINING	450.80
1018923	TOTAL TRAVEL OF TULSA	TRAINING	546.80
1018923	TOTAL TRAVEL OF TULSA	TRAINING	-575.30
1018923	TOTAL TRAVEL OF TULSA	TRAINING	594.80
1018923	TOTAL TRAVEL OF TULSA	TRAINING	603.80
1019852	THOMAS PHD, KATHY H	PROFESSIONAL & TECH	312.50
1019927	MCAFEE & TAFT	PROFESSIONAL & TECH	15,439.23
1019927	MCAFEE & TAFT	PROFESSIONAL & TECH	27,839.84
1020025	INTERNATIONAL CONFERENCE	OPERATING SUPPLIES	125.00
1020359	U S SIGN COMPANY	OPERATING SUPPLIES	38.28
1020360	U S SIGN COMPANY	OPERATING SUPPLIES	26.10
1020371	SPECIAL OPS UNIFORMS	OTHER M&E AND MATERIAL	655.00
1020380	C-VICTORY ELECTRIC	OPERATING SUPPLIES	179.67
1020380	C-VICTORY ELECTRIC	IMPROVEMENTS TO BUILD	1,620.33
1020411	C-VICTORY ELECTRIC	OPERATING SUPPLIES	625.00

2009 - 2010 SHERIFF'S OPERATION OF JAIL

1006712	UNIFIRST HOLDINGS INC	RENTALS & LEASES	16.00
1006712	UNIFIRST HOLDINGS INC	RENTALS & LEASES	17.00
1006712	UNIFIRST HOLDINGS INC	RENTALS & LEASES	17.00
1006712	UNIFIRST HOLDINGS INC	RENTALS & LEASES	85.00
1013739	MARRS ELECTRIC INC	OPERATING SUPPLIES	29,550.00
1014991	OWASSO FENCE COMPANY	OPERATING SUPPLIES	13,500.00
1015895	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	1,890.00
1016516	SENTRY SECURITY FAST	OPERATING SUPPLIES	314.60
1017251	WEST, A THOMSON REUTER	OPERATING SUPPLIES	168.00
1017251	WEST, A THOMSON REUTER	OPERATING SUPPLIES	496.76
1017259	LEXISNEXIS	OPERATING SUPPLIES	702.00
1017275	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	415.00
1017290	TULSA COUNTY MIS	COMMUNICATION SRVS	1,481.91
1017295	OKLAHOMA DEPARTMENT	RENTALS & LEASES	350.00
1017306	TRIGEN-TULSA ENERGY	UTILITY SERVICES	77,203.00
1017418	TULSA COUNTY GENERAL	WORKERS COMPENSATION	52,544.78
1017515	ROBINSON TEXTILES	OPERATING SUPPLIES	589.80
1018460	SIMPLEXGRINNELL LP	OPERATING SUPPLIES	970.00
1018866	HAMILTON WATER SERVICE	OPERATING SUPPLIES	173.00
1018868	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	270.00
1018892	CITY OF TULSA	UTILITY SERVICES	27,190.36
1018903	PARENT CHILD CENTER	PROFESSIONAL & TECH	350.00
1018908	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	409.59
1019135	SCOVIL & SIDES HARDWARE	OPERATING SUPPLIES	44.50
1019136	SCOVIL & SIDES HARDWARE	OPERATING SUPPLIES	289.50
1019641	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	6,000.00
1019644	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	1,144.00
1019644	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	2,195.00
1019831	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	18.54
1019888	HOBART SERVICE	OPERATING SUPPLIES	349.00
1020107	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	28.68
1020114	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	35.40
1020357	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	75.00

Tuesday, June 1, 2010 - Continued

1020378	TULSA PUBLIC SCHOOLS	PROFESSIONAL & TECH	500.00
1020415	CORRECTIONAL ACCRED	TRAINING	310.00
<u>2009 - 2010 COUNTY CLERK'S RECORDS MGM</u>			
1002010	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	825.68
1017415	DUKE'S OFFICE SUPPLY	OPERATING SUPPLIES	141.45
1019409	DUKE'S OFFICE SUPPLY	NON-CAPITAL INVENTORY	205.90
1020200	DUKE'S OFFICE SUPPLY	OPERATING SUPPLIES	136.50
1020331	DUKE'S OFFICE SUPPLY	NON-CAPITAL INVENTORY	79.80
1020686	TYLER TECHNOLOGIES	SOFTWARE-LICENSING	176,895.05
1021083	LOWE'S	FURNITURE & FIXTURES	649.00
<u>2009 - 2010 COUNTY CLERK'S LIEN FEE ACCT</u>			
1003945	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	1.00
<u>2009 - 2010 JUVENILE CASH FUND</u>			
1008199	FIRECO OF OKLAHOMA	OTHER BLDG MAINT SERV	75.00
1016047	KEE WES EQUIPMENT CO	OTHER SERVICES	90.00
1017042	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	38.00
1017042	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	130.60
1017404	DEATHERAGE ASSOCIATE	PROFESSIONAL & TECH	135.00
<u>2009 - 2010 SPECIAL PROJECTS FUND</u>			
1009301	TYLER TECHNOLOGIES	DATA PROCESSING SOFT	1,175.00
1009301	TYLER TECHNOLOGIES	DATA PROCESSING SOFT	1,163.68
1009301	TYLER TECHNOLOGIES	DATA PROCESSING SOFT	4,626.50
1020938	CROSSLAND HEAVY CONTSTRUCT	PASS THRU TO OTHER	70,898.82
<u>2009 - 2010 MORTG CERTIFICATION FEE CASH</u>			
1019600	IDEAL SPECIALTY INC	OPERATING SUPPLIES	56.50
<u>2009 - 2010 RESALE PROPERTY FUND</u>			
1018837	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	7.65
1019231	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	100.00
1019231	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	100.00
1019961	ADT SECURITY SERVICE	SECURITY SERVICE	131.84
1020353	AUTOMATED MAIL SERVICE	POSTAGE	195.94
1020353	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	451.71
1020354	AUTOMATED MAIL SERVICE	POSTAGE	14.52
1020354	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	785.88
1020793	AUTOMATED MAIL SERVICE	POSTAGE	55.94
1020793	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	106.36
1020935	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	100.00
1021007	TWEEDY, JESSICA	TRAINING	462.90
1021008	SPIES, SEAN	TRAINING	468.62
<u>2009 - 2010 HIGHWAY T-CASH FUND</u>			
1006593	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	131.65
1012202	U S CELLULAR	OPERATING SUPPLIES	78.69
1015616	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	39.54
1015616	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	349.26
1015811	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
1016108	ADVANCED WORKZONE	OPERATING SUPPLIES	136.25
1016111	ADVANCED WORKZONE	OPERATING SUPPLIES	180.00
1017634	TULSA ASPHALT LLC	ASPHALT, CONCRETE	469.07
1017634	TULSA ASPHALT LLC	ASPHALT, CONCRETE	926.78
1017634	TULSA ASPHALT LLC	ASPHALT, CONCRETE	12,244.45
1017820	AT YOUR SERVICE RENT	OPERATING SUPPLIES	65.44
1018327	OKLAHOMA NATURAL GAS	UTILITY SERVICES	173.13
1018328	OKLAHOMA NATURAL GAS	UTILITY SERVICES	108.83
1018329	OKLAHOMA NATURAL GAS	UTILITY SERVICES	113.16
1018527	OG&E	UTILITY SERVICES	100.54
1018730	CDW GOVERNMENT INC	OPERATING SUPPLIES	13.08
1018730	CDW GOVERNMENT INC	OPERATING SUPPLIES	237.98
1019277	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	29.50
1019355	MEDSAFE	OPERATING SUPPLIES	-458.67
1019355	MEDSAFE	OPERATING SUPPLIES	469.86
1019586	ENLOW TRACTOR INC	OPERATING SUPPLIES	1,157.06
1019616	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	894.89
1019733	MAC'S HYDRAULIC INC	OPER SUPPLIES & MAINT	1,205.00
1019777	POWERPLAN OIB	OPER SUPPLIES & MAINT	74.00
1020245	CHRIS NIKEL	OPER SUPPLIES & MAINT	79.47
1020417	ENLOW TRACTOR INC	OPERATING SUPPLIES	192.59
1020418	DODGE CHRYSLER JEEP	OPERATING SUPPLIES	69.00

Tuesday, June 1, 2010 - Continued

1020447	TULSA BRAKE & CLUTCH	OPER SUPPLIES & MAINT	237.71
1020541	FENSCO INC	OTHER PIPE ROAD & BRIDGE	13,570.04
1020547	BARCLAY, EDWARD	OPERATING SUPPLIES	162.90
1020598	CITITECH SYSTEMS INC	OPERATING SUPPLIES	5,400.00

2009 - 2010 CRIMINAL JUSTICE AUTHORITY OPE

1007150	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	1,160.00
1017418	TULSA COUNTY GENERAL	WORKERS COMPENSATION	11,154.69
1018923	TOTAL TRAVEL OF TULSA	TRAINING	320.90
1018923	TOTAL TRAVEL OF TULSA	TRAINING	611.80
1018923	TOTAL TRAVEL OF TULSA	TRAINING	611.80
1019787	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	9,180.00
1020540	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	6,507.00
1020795	RIVERSIDE TRANSITION	CONTRACTED SERVICES	480.00
1020799	TURLEY RESIDENTIAL	CONTRACTED SERVICES	768.00

2009 - 2010 LAW LIBRARY FUND

1020100	WEST, A THOMSON REUTER	MISCELLANEOUS EXPENSE	128.00
1020100	WEST, A THOMSON REUTER	MISCELLANEOUS EXPENSE	182.00
1020101	WEST, A THOMSON REUTER	MISCELLANEOUS EXPENSE	2,578.05
1020102	JD YOUNG	MISCELLANEOUS EXPENSE	79.27
1020104	LEXISNEXIS MATTHEW B	MISCELLANEOUS EXPENSE	84.71
1020104	LEXISNEXIS MATTHEW B	MISCELLANEOUS EXPENSE	219.52
1020112	WORLD PUBLISHING COM	MISCELLANEOUS EXPENSE	264.00
1020120	LEXISNEXIS	MISCELLANEOUS EXPENSE	818.00
1020133	COLE INFORMATION SER	MISCELLANEOUS EXPENSE	413.95
1020480	WEST, A THOMSON REUTER	MISCELLANEOUS EXPENSE	63.50
1020480	WEST, A THOMSON REUTER	MISCELLANEOUS EXPENSE	7,495.66
1020706	LEXISNEXIS MATTHEW B	MISCELLANEOUS EXPENSE	261.52
1020706	LEXISNEXIS MATTHEW B	MISCELLANEOUS EXPENSE	379.94
1020707	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	239.14
1020707	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	242.42
1020707	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	341.00
1020713	NOLO	MISCELLANEOUS EXPENSE	50.25
1020715	UNIVERSITY OF OKLAHOMA	MISCELLANEOUS EXPENSE	30.00

2009 - 2010 CITY-COUNTY HEALTH DEPARTMENT

1000564	UNITED ENERGY TRADING	UTILITY SERVICES	520.08
1000567	UNITED ENERGY TRADING	UTILITY SERVICES	617.85
1002139	JERNIGAN'S SOUTH TULSA	OPERATING SUPPLIES	151.76
1011817	SIEMENS WATER	CHEMICAL & LAB SUPPLY	140.45
1012441	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	635.43
1013375	WORLD PUBLISHING COM	OTHER SERVICES	602.82
1013479	SOLITARIO, AMY	TUITION REIMBURSEMENT	702.00
1013709	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	2,962.99
1013710	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	2,962.99
1014559	STERICYCLE INC	OTHER SERVICES	94.47
1014559	STERICYCLE INC	OTHER SERVICES	15.75
1014559	STERICYCLE INC	OTHER SERVICES	157.44
1014739	YMCA OF GREATER TULSA	PROFESSIONAL & TECH	350.00
1014740	OU PHYSICIANS TULSA	PROFESSIONAL & TECH	1,200.00
1014766	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	80.07
1014766	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	80.07
1014766	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	80.07
1014766	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	80.07
1014766	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	80.07
1014766	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	92.33
1014774	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	207.57
1014977	OKLAHOMA HEALTHCARE	MISCELLANEOUS EXPENSE	8,813.86
1014977	OKLAHOMA HEALTHCARE	MISCELLANEOUS EXPENSE	2,197.78
1015046	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	151.00
1015560	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	510.00
1015565	PLANNED PARENTHOOD	OUTGOING TRANSFERS	4,140.20
1015579	PARENT CHILD CENTER	OUTGOING TRANSFERS	7,771.12
1015583	MARGARET HUDSON PROGRAM	OUTGOING TRANSFERS	7,596.83
1015591	METROPOLITAN TULSA	OUTGOING TRANSFERS	3,646.69
1016074	SANDERS NURSERY	BLDGS & GROUNDS MAINT	1,069.10
1016358	INDEPENDENT PEST CONTROL	OTHER SERVICES	20.00
1016358	INDEPENDENT PEST CONTROL	OTHER SERVICES	30.00
1016358	INDEPENDENT PEST CONTROL	OTHER SERVICES	15.00
1016358	INDEPENDENT PEST CONTROL	OTHER SERVICES	20.00
1016358	INDEPENDENT PEST CONTROL	OTHER SERVICES	35.00
1016388	PINPOINT PERSONNEL	PROFESSIONAL & TECH	546.60
1016531	CITY CAB OF OKLAHOMA	OTHER SERVICES	2,477.82

Tuesday, June 1, 2010 - Continued

1016583	ENTERPRISE RENT-A-CAR	TRAVEL-OUT OF COUNTY	273.48
1016583	ENTERPRISE RENT-A-CAR	TRAVEL-OUT OF COUNTY	171.72
1016851	CALDWELL, BARBRA	TUITION REIMBURSEMENT	139.95
1017164	CDW GOVERNMENT INC	OPERATING SUPPLIES	11.68
1017164	CDW GOVERNMENT INC	OPERATING SUPPLIES	11.68
1017164	CDW GOVERNMENT INC	OPERATING SUPPLIES	23.36
1017164	CDW GOVERNMENT INC	OPERATING SUPPLIES	26.56
1017164	CDW GOVERNMENT INC	OPERATING SUPPLIES	429.28
1017398	OTICON INC	CHEMICAL & LAB SUPPLY	550.00
1017398	OTICON INC	CHEMICAL & LAB SUPPLY	798.00
1017398	OTICON INC	CHEMICAL & LAB SUPPLY	798.00
1018211	OKLAHOMA NATURAL GAS	UTILITY SERVICES	207.41
1018217	OKLAHOMA NATURAL GAS	UTILITY SERVICES	231.88
1018257	PUBLIC SERVICE COMPANY	UTILITY SERVICES	122.42
1018264	PUBLIC SERVICE COMPANY	UTILITY SERVICES	125.79
1018291	EMPLOYEE ASSISTANCE	EMPLOYEE ASSISTANCE	314.00
1018297	U S CELLULAR	COMMUNICATION SRVS	198.58
1018373	SCHLAEFLI, NICOLE E	TUITION REIMBURSEMENT	326.55
1018455	PINPOINT PERSONNEL	PROFESSIONAL & TECH	488.00
1018487	OKLAHOMA EAGLE LLC	SUBSCRIPTIONS & MEMBER	165.00
1018503	PERFECT SEAL LAB INC	OPERATING SUPPLIES	54.62
1018504	PERFECT SEAL LAB INC	OPERATING SUPPLIES	66.63
1018505	PERFECT SEAL LAB INC	OPERATING SUPPLIES	65.12
1018506	PERFECT SEAL LAB INC	OPERATING SUPPLIES	66.63
1018664	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	1,191.43
1018665	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	794.29
1019251	CDW GOVERNMENT INC	OFFICE SUPPLIES	272.85
1019356	GLAXOSMITHKLINE PHARM	CHEMICAL & LAB SUPPLY	6,697.50
1019357	GLAXOSMITHKLINE PHARM	CHEMICAL & LAB SUPPLY	4,350.00
1019394	AT&T	COMMUNICATION SRVS	57.50
1019404	CITY OF TULSA	UTILITY SERVICES	783.15
1019683	PINPOINT PERSONNEL	PROFESSIONAL & TECH	507.52
1019743	CDW GOVERNMENT INC	OPERATING SUPPLIES	128.02
1019940	JOM PHARMACEUTICAL	CHEMICAL & LAB SUPPLY	9,478.56
1020144	XPEDX	OPERATING SUPPLIES	646.00
1020153	ASTM INTERNATIONAL	CHEMICAL & LAB SUPPLY	100.00
1020179	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	63.00
1020179	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	63.00
1020256	SMILEMAKERS INC	OPERATING SUPPLIES	292.93
1020284	PALMER DISPOSABLE	OPERATING SUPPLIES	582.00
1020347	STAT TECHNOLOGIES IN	CHEMICAL & LAB SUPPLY	65.19
1020351	EASTLAND PARTNERS LLC	RENTALS & LEASES	4,166.67
1020396	SULLIVAN, CATHLEEN	MILEAGE REIMB-IN COUNTY	43.00
1020396	SULLIVAN, CATHLEEN	TRAVEL-OUT OF COUNTY	367.98
1020396	SULLIVAN, CATHLEEN	TRAINING	125.00
1020400	KONE INC	EQUIP SERVICE AGREEM	366.95
1020402	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	120.00
1020402	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	175.00
1020405	JACKSON, CORRINA	MILEAGE REIMB-IN COUNTY	59.00
1020405	JACKSON, CORRINA	TRAVEL-OUT OF COUNTY	260.00
1020406	HEMOCUE INC	OPERATING SUPPLIES	261.00
1020410	LETOURNEAU, JERRI	MILEAGE REIMB-IN COUNTY	86.50
1020412	STARKS, JESSE	MILEAGE REIMB-IN COUNTY	93.00
1020412	STARKS, JESSE	TRAVEL-OUT OF COUNTY	248.50
1020414	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	64.95
1020423	COMMUNITY SERVICE CO	OPERATING SUPPLIES	150.00
1020429	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	87.50
1020429	HILTON, DEBRENA	TRAVEL-OUT OF COUNTY	2,361.30
1020436	TRENARY, ROSA	MILEAGE REIMB-IN COUNTY	114.00
1020442	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	354.00
1020445	KING, ROSA	MILEAGE REIMB-IN COUNTY	82.00
1020445	KING, ROSA	TRAVEL-OUT OF COUNTY	83.00
1020445	KING, ROSA	TRAINING	47.00
1020450	NJOROGE, VINCENT	MILEAGE REIMB-IN COUNTY	259.85
1020451	MANEXA	TRAINING	50.00
1020456	NATIVE AMERICAN TIME	PROFESSIONAL & TECH	80.75
1020458	JONES, KATRENA LYNN	MILEAGE REIMB-IN COUNTY	78.49
1020458	JONES, KATRENA LYNN	TRAVEL-OUT OF COUNTY	250.86
1020572	STROZIER, JAMES F	MILEAGE REIMB-IN COUNTY	405.00
1020594	CHRISTIAN, MELANIE S	MILEAGE REIMB-IN COUNTY	40.00
1020594	CHRISTIAN, MELANIE S	TRAVEL-OUT OF COUNTY	188.00
1020606	QUINTERO, ELIANA	MILEAGE REIMB-IN COUNTY	49.50
1020606	QUINTERO, ELIANA	TRAVEL-OUT OF COUNTY	215.00
1020607	ALLEN, KARON	MILEAGE REIMB-IN COUNTY	278.00

Tuesday, June 1, 2010 - Continued

1020607	ALLEN, KARON	TRAVEL-OUT OF COUNTY	83.00
1020628	WOOD, LAURA	MILEAGE REIMB-IN COUNTY	98.50
1020628	WOOD, LAURA	TRAVEL-OUT OF COUNTY	115.00
1020689	SOFTWARE TECHNOLOGY	EQUIP SERVICE AGREEM	86.00

Requests for Executive Sessions from the District Attorney:

1. Requested by David Iski, 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. Requested by Andrea Wyrick, pursuant to 25 O.S. § 307 (B) (4) this matter be discussed in Executive Session between the Board and its attorney for the purpose of confidential communications concerning possible official action regarding a pending lawsuit, to-wit: 10-CV-0087-CVF-PJC, Leroy Jemol Smith v. Tulsa County, et al., disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

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

Executive Sessions commenced at 9:49 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 10:00 a.m.

The regular meeting reconvened at 10:01 a.m.

Moved by Smaligo, seconded by Perry, to approve settlement terms, as proposed by Commissioner Fred Perry for the case of 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. 217940)

Moved by Perry, seconded by Smaligo, for approval of settlement in the case of 10-CV-0087-CVF-PJC, Leroy Jemol Smith v. Tulsa County, et al., as discussed in Executive Session #2. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217941)

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

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

Earlene Wilson, County Clerk

2009 - 2010 DISTRICT ATTORNEY

1019150	AT&T	OPERATING SUPPLIES	2,601.70
1019154	TULSA COUNTY BUILDING	OPERATING SUPPLIES	2,010.76
1019176	ADVANCED FILING SYSTM	OPERATING SUPPLIES	265.90
1019501	SOUTHWEST TULSA TROPHY	OPERATING SUPPLIES	234.00
1020156	LEXISNEXIS	LAW BOOKS	40.00
1020157	HARWOOD, SHANNON S	OPERATING SUPPLIES	119.00
1020318	DISTRICT ATTORNEYS	STATE PAYROLL	18,103.62

2009 - 2010 COUNTY TREASURER PAYROLL ACCT.

100601	J. DENNIS SEMLER GEN FUND	NET PAY	21,444.14
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(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)