

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on March 13, 2008 at 4:17 p.m.)

MINUTES
Monday, March 17, 2008

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

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

Moved by Smaligo, seconded by Perry, to approve the minutes of the Board of County Commissioners Meeting of March 10, 2008. Upon roll call, Smaligo, 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 2/08. (Clerk's Misc. File No. 209835)
2. Treasurer - Depository Summary of Daily analysis for 2/08. (Clerk's Misc. File No. 209836)
3. Election Board - Monthly for 2/08. (Clerk's Misc. File No. 209837)
4. Oklahoma State Treasurer - 2007 Mineral Interest Report, as required by § 658.1 Title 60, SB 575 (Clerk's Misc. File No. 209838)

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

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

- | | |
|---|--|
| 1. Cardinal Health | Affidavit of Non-Collusion Not Original
(Clerk's Misc. File No. 209839) |
| 2. Ever Ready First Aide & Medical Supply | Affidavit of Non-Collusion Incomplete
(Clerk's Misc. File No. 209840) |
| 3. McKesson Medical-Surgical | by item (Clerk's Misc. File No. 209841) |
| 4. Moore Medical, LLC | by item (Clerk's Misc. File No. 209842) |

Moved by Smaligo, seconded by Perry, to refer the bids to CC Health and Purchasing for analysis, report and recommendation on March 24, 2008. Upon roll call, Smaligo, yes; Perry, yes. Motion carried.

Sealed bid for Black Top Soil was received and opened. The bidder being one (1) in number is as follows:

- | | |
|------------------|---|
| 1. Gem Dirt, LLC | by item (Clerk's Misc. File No. 209843) |
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Moved by Smaligo, seconded by Perry, to refer the bids to Parks and Purchasing for analysis, report and recommendation on March 24, 2008. Upon roll call, Smaligo, yes; Perry, yes. Motion carried.

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

1. Board of County Commissioners - Engineering Services for the Arkansas River Corridor Projects – DEFERRED
2. Board of County Commissioners - Tulsa County Courthouse 1st Floor Renovation, a 4 to Fix 2 Project, to various vendors with a list available in the County Clerk's office and Purchasing Department. (Clerk's Misc. File No. 209844)
3. County Clerk - Official Records System – DEFERRED
4. MIS - Maintenance and Service Agreement for Computer Room Air Conditioning Equipment, there were no bids received; this bid to be re-advertised. (Clerk's Misc. File No. 209845)

Monday, March 17, 2008 - Continued

5. Parks - Agricultural Supplies, to Estes, Inc.; BWI; United Agri-Products; Lesco, Inc.; and Agri-Nutrients, Inc., the lowest and best overall bids received, respectively. A few items were not bid and a quote on those items will be on as needed basis. This award is for 6 months beginning 3/17/08. (Clerk's Misc. File No. 209846)
6. Parks - Stump Grinding, to Stumpy the Pro, the lowest bid received meeting specifications, and within budgetary expectations. (Clerk's Misc. File No. 209847)
7. Sheriff - Janitorial Supplies - DEFERRED
8. TC Central Garage - Dodge and Chrysler Car and Truck Repairs, no bids were received; recommendation is to procur quotes for 1 year beginning 3/17/08. (Clerk's Misc. File No. 209848)
9. TC Departments - Cleaning Pads, to AmSan Oklahoma, the overall lowest prices received. This award is for 1 year beginning 3/17/08. (Clerk's Misc. File No. 209849)
10. TC Departments - Misc. Supplies, Floor Maintenance Pads and Trash Can Liners, to Tucker Janitorial and AmSan Oklahoma, the lowest and best overall bids received. (Clerk's Misc. File No. 209850)
11. TC Departments - Office Supplies, to OfficeMax, the lowest and best overall bid received. (Clerk's Misc. File No. 209851)

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

Moved by Smaligo, seconded by Perry, to approve Addendum #1 from Purchasing, to the Request for Proposals for Design and Execute a Plan for the Future for the Tulsa City-County Health Department, to provide additional information for clarification purposes. Upon roll call, Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209852)

Amendment #1 from Purchasing, to the agreement with Oakridge Builders, Inc., for LaFortune Park Tennis Center Improvements, a Vision 2025 Project, CMF #209431, to provide additional Architectural Services. STRICKEN

Request regarding debris removal - no discussion was needed.

Commissioner Perry advised he and Commissioner Smaligo will be spending Tuesday and Wednesday, 3/18-19/08, at the House and Senate Legislation for County and Sheriff Issues; no further discussion was needed.

Request from Purchasing for approval of recommendation for Member Selection for the Evaluation Committee for the Arkansas River Corridor Project Engineering and Design Services - Approved in the Management Conference on March 13, 2008.

Moved by Smaligo, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending March 24, 2008. Upon roll call, Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209853)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by Chairman, the following Resolutions on Disposition of Funds/Cash Fund Estimate of Needs, subject to approval by the Budget Board:

1. General Fund (Misc. Reimb.) in the total amount of \$7,947.80. (Clerk's Misc. File No. 209854)
2. General Fund (Misc. Reimb.) in the total amount of \$42.72. (Clerk's Misc. File No. 209855)
3. General Fund (Empl. Ins. Reimb.) in the total amount of \$9,315.11. (Clerk's Misc. File No. 209856)
4. General Fund (Tobacco Excise Tax) in the total amount of \$95,531.94. (Clerk's Misc. File No. 209857)
5. Risk Management Fund (Empl. Ins. Reimb.) in the total amount of \$79,137.58. (Clerk's Misc. File No. 209858)
6. Juvenile Cash Fund (Detent. Svs. State Grant) in the total amount of \$6,705.00. (Clerk's Misc. File No. 209859)
7. Juvenile Cash Fund (Homebound Detent. Svs. State Grant) in the total amount of \$9,540.00. (Clerk's Misc. File No. 209860)

Monday, March 17, 2008 - Continued

8. Juvenile Cash Fund (Probat. Fees) in the total amount of \$296.00. (Clerk's Misc. File No. 209861)
9. Juvenile Cash Fund (Detent. Refund) in the total amount of \$28.29. (Clerk's Misc. File No. 209862)
10. Juvenile Cash Fund (Drug Court Enhance. Grant) in the total amount of \$94.00. (Clerk's Misc. File No. 209863)
11. County Assessors Fees Fund (Print/Dup. Svs.) in the total amount of \$1,429.00. (Clerk's Misc. File No. 209864)
12. County Clerk's Cash Fund (Lien Fees) in the total amount of \$2,674.00. (Clerk's Misc. File No. 209865)
13. Sheriff Cash Fund (Svs. Fees 2/08) in the total amount of \$75,172.46. (Clerk's Misc. File No. 209866)
14. Sheriff Cash Fund (ICAC State Grant) in the total amount of \$3,677.70. (Clerk's Misc. File No. 209867)
15. Highway T-Cash Fund (Motor Veh. Fees) in the amount of \$28,249.28. (Clerk's Misc. File No. 209868)
16. Highway T-Cash Fund (Int. Earn. 1/08) in the total amount of \$21,773.18. (Clerk's Misc. File No. 209869)
17. Highway T-Cash Fund (20% State Rev. Grant) in the total amount of \$73,082.42. (Clerk's Misc. File No. 209870)
18. Highway T-Cash Fund (Haikey Creek Int. Earn. 1/08) in the total amount of \$260.24. (Clerk's Misc. File No. 209871)
19. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$35,919.40. (Clerk's Misc. File No. 209872)
20. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$16,448.99. (Clerk's Misc. File No. 209873)
21. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$3,507.77. (Clerk's Misc. File No. 209874)
22. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$338,964.08. (Clerk's Misc. File No. 209875)
23. Specialty Courts (State Grant) in the total amount of \$46,395.83. (Clerk's Misc. File No. 209876)
24. Specialty Courts (Adult Drug Court) in the total amount of \$1,636.00. (Clerk's Misc. File No. 209877)
25. County Clerk's Records Management Fund (Record Preserv. Fees) in the total amount of \$59,535.00. (Clerk's Misc. File No. 209878)
26. Sales Tax Fund (Int. Earn. 1/08) in the total amount of \$1,570.48. (Clerk's Misc. File No. 209879)
27. Sales Tax Fund (OTC Jail Tax) in the total amount of \$1,881,596.56. (Clerk's Misc. File No. 209880)
28. Sales Tax Fund (OTC 4 to Fix) in the total amount of \$1,254,648.59. (Clerk's Misc. File No. 209881)
29. Sales Tax Fund (OTC American Airlines) in the total amount of \$188,159.66. (Clerk's Misc. File No. 209882)
30. Sales Tax Fund (OTC Ed. Healthcare & Events Facilities) in the total amount of \$3,010,554.51. (Clerk's Misc. File No. 209883)
31. Sales Tax Fund (OTC Comm. Enrich.) in the total amount of \$1,317,117.59. (Clerk's Misc. File No. 209884)
32. Sales Tax Fund (OTC Use Tax) in the total amount of \$601,095.51. (Clerk's Misc. File No. 209885)
33. Sales Tax Fund (OTC Jail Tax) in the total amount of \$3,171.50. (Clerk's Misc. File No. 209886)
34. Sales Tax Fund (OTC 4 to Fix) in the total amount of \$2,114.75. (Clerk's Misc. File No. 209887)
35. Sales Tax Fund (OTC American Airlines) in the total amount of \$317.15. (Clerk's Misc. File No. 209888)
36. Sales Tax Fund (OTC Ed., Health Care & Events Facilities) in the total amount of \$5,074.39. (Clerk's Misc. File No. 209889)
37. Sales Tax Fund (OTC Comm. Enrich.) in the total amount of \$2,220.05. (Clerk's Misc. File No. 209890)
38. Sales Tax Fund (OTC Use Tax) in the total amount of \$1,197.39. (Clerk's Misc. File No. 209891)
39. Special Projects Fund (HOME 2004 New Construct. HUD Fed Grant) in the total amount of \$94,994.00. (Clerk's Misc. File No. 209892)
40. Special Projects Fund (HOME 2005/HBA Hud Fed. Grant) in the total amount of \$3,250.00. (Clerk's Misc. File No. 209893)
41. Special Projects Fund (Spec. Svs Fee E-911) in the total amount of \$23,963.51. (Clerk's Misc. File No. 209894)
42. Special Projects Fund (Comm. Act. Proj.) in the total amount of \$1,070.00. (Clerk's Misc. File No. 209895)
43. Special Projects Fund (HOME 2005 New Construct. HUD Fed Grant) in the total amount of \$50,793.00. (Clerk's Misc. File No. 209896)
44. Special Projects Fund (CDBG Wedlake Loan Repay.) in the total amount of \$390.03. (Clerk's Misc. File No. 209897)

Monday, March 17, 2008 - Continued

45. Special Projects Fund (E-911 Wireless Fees) in the total amount of \$16,970.16. (Clerk's Misc. File No. 209898)
46. Parking Fund (Parking Fees) in the total amount of \$6,920.54. (Clerk's Misc. File No. 209899)

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

Moved by Smaligo, seconded by Perry, to approve the following Appointments:

1. Amanda Clinton, to the Greater Tulsa Area Indian Affairs Commission; term to expire 12/31/08. (Clerk's Misc. File No. 209900)
2. Nancy Rothman, to the Tulsa County Juvenile Justice Trust Authority; term to expire 9/30/12. (Clerk's Misc. File No. 209901)

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

Moved by Smaligo, seconded by Perry, to approve the following Reappointments:

1. Carol Ann Morris, to the Greater Tulsa Area Indian Affairs Commission; term to expire 12/31/09. (Clerk's Misc. File No. 209902)
2. Nancy Feldman, to the Tulsa County Park Board; term to expire 12/31/10. (Clerk's Misc. File No. 209903)
3. George Haralson, to the Regional Enhanced 911 Board; term to expire 8/6/10. (Clerk's Misc. File No. 209905)
4. Thomas Curren, to the Tulsa County Juvenile Justice Trust Authority; term to expire 9/30/12. - DEFERRED

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, a Housemovers Bond from Engineers, for Eddie Driskell, American House Movers, as Principle, and Western Security Company of Sioux Falls, SD, as Surety. Bond amount is \$2,500; time period being 2/21/08 to 2/21/09. Upon roll call, Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209906)

Moved by Smaligo, seconded by Perry, to approve a request from Purchasing, for approval of the Quote for Property and Content Insurance, from Tedford Insurance; the best quote received, for a total annual premium of \$127,959.00, which includes terrorism coverage. Upon roll call, Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209907)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, a resolution from Kivell, Rayment and Francis, P.C., to designate a "Reserved Section Line" status located, running East and West, within Lot 3, Blk 4, Moses Subdivision No. 2, Resub-division of Blk 4, Tulsa County, OK, according to the recorded plat thereof, and known as 9104, as reserved section line right of way. Upon roll call, Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209908)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, resolutions from Engineers, for Approval of Plats, authorizing the filing, as required under Title 19 O.S., §288.1., as follow:

1. Southtown Addition (Clerk's Misc. File No. 209909)
2. Westgate Addition (Clerk's Misc. File No. 209910)

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

Moved by Smaligo, seconded by Perry, to approve the Tort Claims as recommended by the District Attorney, as follow:

Monday, March 17, 2008 - Continued

1. TC-2008-08, Claimant: Zach Coburn - Approval in the amount of \$250.00, in exchange for release of all claims with reference to the incident on 10/4/07. (Clerk's Misc. File No. 209911)
2. TC-2008-02, Claimant: Lyle Drew - Approval in the amount of \$524.00, in exchange for release of all claims with reference to the incident on 10/1/07. (Clerk's Misc. File No. 209912)

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution as needed,

the following Agreements:

1. MIS - Midwest Global/Randall Barnett, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 209913)
2. MIS - New Dominion, LLC/Jeanette Steed, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 209914)
3. Sheriff - Oklahoma Department of Mental Health and Substance Abuse Services, for their services from 7/1/07-6/30/08. - DEFERRED
4. Sheriff - United States Marshals Service, for modification to incorporate the transportation and guard services clause to and from Medical Facilities. - STRICKEN

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

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

Bids/Proposals/Qualifications:

1. CC Health - X-Ray Maintenance and Repair Services. (Clerk's Misc. File No. 209915)
2. Highways - Rental of Construction Signs, Lites, and Barricades. (Clerk's Misc. File No. 209916)
3. Highways - Stihl Chain Saw and Weed Eater Parts. (Clerk's Misc. File No. 209917)
4. Parks - Self-Adhesive Vinyl Letters. (Clerk's Misc. File No. 209918)
5. TC Departments - Bread. (Clerk's Misc. File No. 209919)
6. TC Maintenance Garages - Replacement Oil, Fuel and Air Filters. (Clerk's Misc. File No. 209920)

Bids to open on 3/31/08 at 9:30 a.m.

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

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

Inventory Resolution from Social Services, junked: Modular Play Structure, item #1500-647-001,

purch. 7/13/87 for \$6,439. Upon roll call, Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc.

File No. 209921)

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

the following Sole Sources:

1. Building Operations - A & D Supply, LLC, for Armstrong World Industries, Inc., ceiling tile. (Clerk's Misc. File No. 209922)
2. Building Operations - Boone and Boone Sales Co., Inc., for Bell & Gossett/Domestic pump parts and service. (Clerk's Misc. File No. 209923)
3. Building Operations - Oklahoma Security Design, to supply the equipment for monitoring of the fire and burglary systems for 633 W. 3rd St., Tulsa, OK. (Clerk's Misc. File No. 209924)
4. CC Health - Misys Healthcare Systems, LLC, for their Tiger and Fastbill software applications and appointment encounter form. (Clerk's Misc. File No. 209925)
5. Highways - Kirby-Smith Machinery, Inc., for Blaw Knox parts and service (Clerk's Misc. File No. 209926)

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

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

following Utility Permits from Engineers:

1. William H. Boles, to parallel and cross 92nd St. N. +/- 250' east of 97th E. Ave. by boring 1" water line with 2" casing. (Clerk's Misc. File No. 209927)

Monday, March 17, 2008 - Continued

- 2. City of Tulsa, to parallel West 21st St. to Chandler Park by open cut boring for 12" water line with 24" casing. (Clerk's Misc. File No. 209928)
- 3. Creek County RWD #2, to cross South Elwood Ave. +/- 110' south of the centerline of 126th St. So. and South Elwood Ave., of Sec. 12, T17N, R1SW, by boring 1" water line with 2" casing. (Clerk's Misc. File No. 209929)
- 4. Keystone Rural Gas District #1 to cross and parallel 249th W. Ave. east of 249th W. Ave. and further described as 300' south of SW/C of Sec. 30, T19N, R10E, by boring and trenching for 3" poly line. (Clerk's Misc. File No. 209930)
- 5. Washington Co. RWD #3 to cross 86th St. N. +/- 1/8 mi. west of Memorial Dr. & 86th St. N. and further described as 660' west of SE/C of Sec. 23, T21N, R13E, by boring for 1" water line with 1 1/4" casing. (Clerk's Misc. File No. 209931)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Hawkins, Karen	End FMLA w/pay		3/10/08
Hacker, Tracy N. (Clerk's Misc. File No. 209932)	FMLA w/o pay		3/9/08
<u>Building Operations:</u>			
McMahan, Ronald B.	Term.		3/10/08
Biles, John A.	Retire.		3/10/08
Fissell, Larry James	Interim. Promo.	\$5,293.45	3/11/08
Hensley, Darren W. (Clerk's Misc. File No. 209933)	Interim. Promo	\$3,876.40	3/11/08
<u>Court Services:</u>			
Carrier, Sherri	FMLA		3/13/08
Rutland, Kristi	Title Chg.	\$2,481	3/1/08
Washbourne, John W.	Title Chg.	\$2,481	3/1/08
Worsham, David	Title Chg.	\$3,359	3/1/08
Antonelli Jr., John M.	Title Chg.	\$2,481	3/1/08
Brock, James T.	Title Chg.	\$2,140	3/1/08
Harper, Tamara M.	Title Chg.	\$2,461	3/1/08
Havellana, Debra J.	Title Chg.	\$2,523	3/1/08
Locust, Margaret M.	Title Chg.	\$3,417	3/1/08
Miller, Diane M.	Title Chg.	\$2,919	3/1/08
Patrick, Chaquelia A. (Clerk's Misc. File No. 209934)	Title Chg.	\$2,140	3/1/08
<u>Highways:</u>			
Vanhoose, John Franklin	Rtn. From FMLA w/pay	\$2,986	3/3/08
Robertson, Russell L.	Rtn. From Worker's Comp. Lve.	\$1,725	3/10/08
Thompson, Corey W. (Clerk's Misc. File No. 209935)	Rtn. From FMLA w/pay	\$1,961	3/10/08
<u>MIS</u>			
Tom, Bobby (Clerk's Misc. File No. 209936)	Provis. Hire	\$3,090	3/1/08
Strate, Steve A.	Pay Incr. 10%	\$5,282	3/1/08
Yates, Kreston	Pay Incr. 20%	\$4,332	3/1/08
Lord, Joe	Pay Incr. 20%	\$4,378	3/1/08
DEFERRED			
<u>Parks:</u>			
Lee, Mark J	Temp.	\$7.00/hr.	3/18/08
Rogers, Michael C.	Provis.	\$1,576	3/18/08
Winters, Trent D.	Pttime, Rehire	\$6.35/hr.	3/18/08
Craig, Marc (Clerk's Misc. File No. 209937)	Retire.		3/31/08

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Spencer, Jerry	Resign.		3/4/08
Hall, Tresheena	Reclass.	\$1,846	3/5/08

Monday, March 17, 2008 - Continued

Harris, Catawna L.	Provis. Appt.	\$1,849	3/7/08
Striplin, Maurice	Rtn. from FMLA	\$2,292	3/10/08
(Clerk's Misc. File No. 209938)			

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

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

Documents:

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Glynn, Susan H.	Sal. Adj.	\$4,335	3/1/08
Plants, Bert	4% End of Probat.	\$3,191	3/1/08
(Clerk's Misc. File No. 209943)			

TRAVEL/TRAINING:

a) Cathy Sullivan to Motivational Interviewing Audio Conference in Tulsa, OK on 3/20/08; cost not to exceed \$25. b) Kyla Jeffers & Lisa Podolak to Children First 10th Anniversary Conference in OKC, OK on 3/24-26, 2008; cost not to exceed \$835.50. c) LouAnn Beuke & Joan Bomholt to 2008 Leadership Forum-Promising Interventions for Traumatized Children in Tulsa, OK on 4/3/08; cost not to exceed \$50. d) Rhonda Woodin to The Culture of Poverty: Many Voices, One Mission in Tulsa, OK on 4/17-18/08; cost not to exceed \$200. e) Corrina Jackson to National Healthy Start Association's Annual Spring Conference in Washington, DC on 4/19-21/08; cost not to exceed \$1,595.72. f) *Donna Durant-Macon to take course, Strategic Management, Spring 2008, Southern Nazarene University; cost not to exceed \$323.55. (Clerk's Misc. File No. 209944)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
809941	A-Max Signs Company	358601	\$260.00	209945
813670	Okla. State Dept. of Health	358329	\$10.00	209946

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Commission, the claims 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; Perry, yes. Motion carried.

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Commission, blanket encumbrances. Upon roll call, Smaligo, yes; Perry, yes. Motion carried.

2007 - 2008 GENERAL FUND

800597	SECRETARY OF TULSA COUNTY	MILEAGE	92.92
801412	XEROX CORPORATION	OTHER RENTALS & LEASE	361.17
801424	XEROX CORPORATION	OTHER RENTALS & LEASE	296.54
801437	XEROX CORPORATION	OTHER RENTALS & LEASE	229.17
801476	XEROX CORPORATION	OTHER RENTALS & LEASE	164.84
801914	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	345.75
803107	CDW GOVERNMENT INC	RENTALS & LEASES	9,097.20
803540	ADVANCE ALARMS INC	OTHER SERVICES	25.00
803818	USA MOBILITY WIRELESS INC	OTHER SERVICES	172.32
803822	OKLAHOMA SECURITY DESIGN	OTHER SERVICES	140.00
803834	SCHINDLER ELEVATOR	OTHER SERVICES	2,025.85
803844	YALE UNIFORM RENTAL	OTHER SERVICES	1,204.35
803924	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,304.00
803937	AMERICAN WASTE CONTROL	UTILITY SERVICES	68.00
803943	CITY OF TULSA UTILITIES	UTILITY SERVICES	242.30
803958	CITY OF TULSA UTILITIES	UTILITY SERVICES	513.69
804186	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	11,108.26
804313	TRUGREEN LANDCARE LLC	BUILDINGS & GROUNDS	340.00
805854	UNITED PARCEL SERVICE	POSTAGE	166.92
806128	J D YOUNG COMPANY	EQUIP OPER SUPPLIES	401.08
806494	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
806672	PHOENIX SOFTWARE	RENTALS & LEASES	573.00
806690	RIGGS, LYNDA	MILEAGE	152.77
806694	WALKER, BARBARA A	MILEAGE	146.76

Monday, March 17, 2008 - Continued

807028	TULSA AREA HUMAN RESOURCE	TRAINING	170.00
807934	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	494.95
807935	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	499.49
808246	WINDSTREAM	COMMUNICATIONS SERV	345.80
808600	TULSA FRUIT & VEGETABLE	FOOD	91.00
808907	OKLAHOMA STATE BUREAU OF	PROF. & TECH. SERVICE	30.00
809026	PLASTIC ENGINEERING CO	OPERATING SUPPLIES	85.00
809526	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
809752	XPEDX	JANITORIAL SUPPLIES	824.70
810001	MARTINEZ-ALVARENGA,KHARLA	MILEAGE	119.68
810073	WAREHOUSE MARKET #33	CHARITY FOOD	190.04
810106	UNITED FORD FLEET &	MOTOR VEHICLES-MAINT	978.43
810120	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	64.99
810385	TRIMBLE, THOMAS D	TRAINING	1,448.66
810519	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	102.14
810826	SHAUGHNESSY KNIPE HAWES	PRINTING SUPPLIES	1,075.82
810892	MCINTOSH SERVICES INC	EQUIPMENT REPAIR	261.83
811151	HILAND DAIRY COMPANY	FOOD	187.50
811153	IBC SALES CORPORATION	FOOD	107.90
811164	XEROX CORPORATION	OFFICE EQUIP. & FURN	114.75
811165	XEROX CORPORATION	OFFICE EQUIP. & FURN	167.05
811166	COOPER PHD, WILLIAM L	PROF. & TECH. SERVICE	2,385.00
811206	XEROX CORPORATION	EQUIP LEASE-PURCHASE	155.10
811222	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	1,164.10
811223	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	153.30
811417	USA MOBILITY WIRELESS INC	TELEPHONE SERVICE	98.23
811430	USA MOBILITY WIRELESS INC	OPERATING SUPPLIES	75.88
811477	COUNTRY SQUIRE FARM	FOOD	137.89
811478	FRONTIER PRODUCE INC	FOOD	75.00
811479	SYSCO	FOOD	1,996.12
811480	TULSA BEEF & PROVISION	FOOD	557.49
811596	TALLENT, TERRY	TRAINING	352.00
811603	FUELMAN	MOTOR VEHICLES-OPER	3,288.24
811665	XEROX CORPORATION	EQUIP LEASE-PURCHASE	975.98
811756	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	734.24
811759	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	539.46
811760	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	938.59
811897	BILTMORE HOTEL	TRAVEL OUT OF COUNTY	335.00
811992	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	767.70
812101	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	4,251.92
812206	STANDARD REGISTER COMPANY	DATA PROCESSING SUPP	180.24
812208	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	103.02
812215-E	FORREST SHOEMAKER INC	BUILDINGS & GROUNDS	2,495.41
812325	HAMBRICK FERGUSON INC	BUILDINGS & GROUNDS	272.00
812454	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.01
812463	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
812469	XEROX CORPORATION	EQUIP LEASE-PURCHASE	119.01
812475	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
812481	XEROX CORPORATION	EQUIP LEASE-PURCHASE	439.89
812491	XEROX CORPORATION	EQUIP LEASE-PURCHASE	115.81
812497	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.14
812503	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.69
812509	XEROX CORPORATION	EQUIP LEASE-PURCHASE	314.91
812515	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
812521	XEROX CORPORATION	EQUIP LEASE-PURCHASE	331.68
812527	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.41
812531	XEROX CORPORATION	EQUIP LEASE-PURCHASE	140.62
812537	XEROX CORPORATION	EQUIP LEASE-PURCHASE	326.94
812543	XEROX CORPORATION	EQUIP LEASE-PURCHASE	100.63
812549	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
812555	XEROX CORPORATION	EQUIP LEASE-PURCHASE	183.27
812561	XEROX CORPORATION	EQUIP LEASE-PURCHASE	337.99
812569	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
812575	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
812580	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
812586	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
812592	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.53
812598	XEROX CORPORATION	EQUIP LEASE-PURCHASE	123.74
812784	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	22,109.28
812873	VERNER, B RAY	MILEAGE	51.51
812874	HILL, HAYWOOD	MILEAGE	278.76
812875	GORDON, BARRY	MILEAGE	209.57
812876	SARTAIN, ANN	MILEAGE	347.94
812878	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	73.27

Monday, March 17, 2008 - Continued

812879	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	110.46
812880	SMITH, WANDA	MILEAGE	277.24
812881	MURDOCK, JACOB A	MILEAGE	92.92
812999	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	466.00
813035	HARRIS, RICHARD	MILEAGE	219.17
813036	SAUMTY, CAROLYN KAY	MILEAGE	152.51
813157	BRIDGES, ROBERT	MILEAGE	374.71
813158	PETERS, REBECCA	MILEAGE	88.37
813160	BENJAMIN, SENECA	MILEAGE	114.13
813174	WEAVER DRUG TESTING	PROF. & TECH. SERVICE	115.00
813224	HEWLETT-PACKARD COMPANY	DATA PROCESSING EQUIP	1,227.00
813225	HEWLETT-PACKARD COMPANY	DATA PROCESSING EQUIP	268.00
813226	HEWLETT-PACKARD COMPANY	DATA PROCESSING EQUIP	3,875.00
813227	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	1,124.95
813228	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	24.20
813260	BROWN, JERMAINE	MILEAGE	327.74
813284	XPEDX	PRINTING SUPPLIES	1,166.10
813370	MEDSAFE	SAFETY MATERIAL	1,247.50
813374	CARDINAL HEALTH	PHARMACY SUPPLIES	862.70
813414	USA MOBILITY WIRELESS INC	OPERATING SUPPLIES	49.69
813515	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	81.33
813578	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	50.75
813579	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	73.48
813629	POLK CITY DIRECTORIES	SUBSCRIPTIONS/MEMBER	2,042.50
813630	POLK CITY DIRECTORIES	SUBSCRIPTIONS/MEMBER	1,317.50
813648	STAPLES BUSINESS	OPERATING SUPPLIES	82.82
813656	THOMPSON, LEON	MILEAGE	487.32
813685	CDW GOVERNMENT INC	RENTALS & LEASES	1,078.25
813750	U S SIGN COMPANY	OPERATING SUPPLIES	212.28
813863	WEST PAYMENT CENTER	PUBLICATION AND ADVE	143.00
813864	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	1,838.00
813878	XPEDX	PRINTING SUPPLIES	1,367.50
813880	XEROX CORPORATION	EQUIP SERVICE AGREEM	158.29
813896	TDSA TULSA INC	TRAINING	400.00
813997	BURKHART'S OFFICE PLUS	ELECTION SUPPLIES	52.05
814023	ACCURINT	OTHER SERVICES	95.75
814038	MODERN BINDERY INC	OFFICE SUPPLIES	140.00
814041	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	83.98
814052	XPEDX	PRINTING SUPPLIES	1,767.60
814062	GRAINGER INC	BUILDINGS & GROUNDS	280.36
814076	AAMCO TRANSMISSIONS	MOTOR VEHICLES-MAINT	1,394.00
814081	RUFF, MICHAEL D	TRAINING	421.48
814091	GRAINGER INC	EMERG SHELTER RES	100.14
814128-E	GRAINGER INC	BUILDINGS & GROUNDS	18.04
814134	TULSA TECHNOLOGY CENTER	EDUCATIONAL SUPPLIES	86.00
814135	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	26.00
814160	CASTELLE	RENTALS & LEASES	1,995.00
814178	NATIONAL TACTICAL	TRAINING	1,130.00
814181	FBI NATIONAL ACADEMY	SUBSCRIPTIONS/MEMBER	75.00
814199	HARALSON, CHARLES	TRAINING	563.50
814200	EDWARDS, BRIAN N	TRAINING	73.50
814269	TULSA NEW HOLLAND INC	MOTOR VEHICLES-MAINT	856.92
814319	INDIAN LOCK & SAFE	MISCELLANEOUS SUPPL	24.00
814340	XEROX CORPORATION	MISCELLANEOUS SUPPL	588.00
814348	WEST PAYMENT CENTER	PUBLICATION AND ADVE	250.00
814349	WEST PAYMENT CENTER	PUBLICATION AND ADVE	164.00
814363	FREEMAN HARRIS FUNERAL	BURIAL FOR THE POOR	190.00
814369	XEROX CORPORATION	OPERATING SUPPLIES	96.00
814377	B ETHRIDGE INC	MOTOR VEHICLES-OPER	23,289.74
814424	BRIGHT, CHARLES	MILEAGE	567.12
814425	LOVEJOY, FOUNT	MILEAGE	651.45
814426	O'CONNOR, JEFFREY L	MILEAGE	727.71
814427	PARKER, MICHAEL D	MILEAGE	490.86
814428	WALTERS, JIMMY ALLEN	MILEAGE	673.17
814429	WEST, TERRANCE T	MILEAGE	196.95
814440	COX COMMUNICATIONS INC	OTHER SERVICES	399.95
814629	BLACKSTOCK, RICHARD S	MILEAGE	18.18
814630	CARTER, CHAD M	MILEAGE	81.81
814642	TULSA TECHNOLOGY CENTER	TRAINING	30.00
814713	TALLENT, TERRY	TRAINING	259.36
080317	TC EMPL RETIRE	DEDUCTS	321.23
080317	SAFETY SHOES	DEDUCTS	110.94
080317	OKLAHOMA DHS	DEDUCTS	182.42
080317	ADMINISTRATIVE SERVICES	PAYROLL	1,159.15

Monday, March 17, 2008 - Continued

080317	BUILDING OPERATIONS	PAYROLL	6,603.83
080317	ELECTION BOARD	PAYROLL	16,347.83
080317	PARKS	PAYROLL	3,301.06
080317	SHERIFF	PAYROLL	2,289.89
080317	BANK ONE, IRS	FED W/H	1,469.66
080317	BANK ONE, IRS	FICA	3,682.15
080317	BANK ONE, IRS	HI FICA	861.15
080317	BANK OF OKLAHOMA	STATE W/H	469.00

2007 - 2008 RISK MANAGEMENT

814375	FLEX PLAN ADMINISTRATORS	FLEXIBLE SPENDING	3,595.50
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2007 - 2008 JUVENILE CASH FUND

810131	BOB BARKER COMPANY INC	OPERATING SUPPLIES	2,290.94
810142	WAREHOUSE MARKET INC	FOOD	19.74
810340	WEAVER DRUG TESTING	PROF. & TECH. SERVICE	60.00
811004	YALE UNIFORM RENTAL	OPERATING SUPPLIES	159.75
811394	HILAND DAIRY COMPANY	FOOD	1,238.75
811395	IBC SALES CORPORATION	FOOD	269.90
811720	COUNTRY SQUIRE FARM	FOOD	195.00
811722	SYSCO	FOOD	5,807.90
811723	TULSA BEEF & PROVISION	FOOD	1,111.25
811724	TULSA FRUIT & VEGETABLE	FOOD	151.30
813023	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	95.20
813281	FRONTIER PRODUCE INC	FOOD	451.17
813932	BOB BARKER COMPANY INC	OPERATING SUPPLIES	92.68
080317	JUVENILE BUREAU	PAYROLL	1,590.86
080317	BANK ONE, IRS	FED W/H	73.97
080317	BANK ONE, IRS	FICA	197.27
080317	BANK ONE, IRS	HI FICA	46.13
080317	BANK OF OKLAHOMA	STATE W/H	28.00

2007 - 2008 MTG CERT FEE CASH FUND

813603	TECHNICAL PROGRAMMING	SPECIAL SERVICES	133.95
814512	TECHNICAL PROGRAMMING	SPECIAL SERVICES	106.78

2007 - 2008 COUNTY CLERK LIEN FEE ACC

814325	SARA LEE FOODSERVICE	OPERATING SUPPLIES	181.07
814532	NACRC	SUBSCRIPTIONS/MEMBER	250.00
814536	OWASSO CHAMBER OF	SUBSCRIPTIONS/MEMBER	95.00

2007 - 2008 SHERIFFS CASH FUND

812706	GT DISTRIBUTORS INC	OPERATING SUPPLIES	867.12
813822	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BUILD	485.40
813823	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BUILD	497.70
813893	BOONE, SMITH, DAVIS,	PROF. & TECH. SERVICE	877.50
814033	STRATHE VETERINARY	OPERATING SUPPLIES	88.50
814190	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	1,009.00
814196	GRAHAM RESEARCH CONSULTAN	TRAINING	9,000.00
080317	SHERIFF	PAYROLL	17,153.31
080317	BANK ONE, IRS	FED W/H	1,247.49
080317	BANK ONE, IRS	FICA	2,127.01
080317	BANK ONE, IRS	HI FICA	497.45
080317	BANK OF OKLAHOMA	STATE W/H	425.00

2007 - 2008 HIGHWAY T-CASH FUND

800339	CULLIGAN OF TULSA	OPERATING SUPPLIES	33.35
800396	YALE UNIFORM RENTAL	OPERATING SUPPLIES	107.48
800408	YALE UNIFORM RENTAL	OPERATING SUPPLIES	301.41
800645	YALE UNIFORM RENTAL	OPERATING SUPPLIES	175.84
800860	BMI SYSTEMS CORP	OPERATING SUPPLIES	172.89
800886	BMI SYSTEMS CORP	OPERATING SUPPLIES	167.22
800898	BMI SYSTEMS CORP	OPERATING SUPPLIES	144.23
801721	YALE UNIFORM RENTAL	OPERATING SUPPLIES	517.14
804502	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	52.00
804592	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	52.00
811177	ALL WHEEL DRIVE EQUIPMENT	OTHER MACHNRY & EQUIP	529.28
812338	SIGNALTEK INC	OPERATING SUPPLIES	1,208.40
812340	SMITH FARM & GARDEN	EQUIP OPER SUPPLIES	120.75
812839	SOUTHERN TIRE MART	EQUIP OPER SUPPLIES	87.50
813016	POWERPLAN OIB	EQUIP OPER SUPPLIES	221.29
813031	OZARK LASER & SHORING	OPERATING SUPPLIES	236.00
813131	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	100.16
813139	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,757.45

Monday, March 17, 2008 - Continued

813291	MILEAGE MASTERS INC	EQUIP OPER SUPPLIES	332.00
813295	MILEAGE MASTERS INC	EQUIP OPER SUPPLIES	567.00
813438	SHUMAKER'S BATTERY	EQUIP OPER SUPPLIES	121.50
813517	GRAINGER INC	OPERATING SUPPLIES	107.62
813518	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	43.05
813621	SHERWIN-WILLIAMS	OPERATING SUPPLIES	270.69
813856	ARROW MAGNOLIA INTL LP	EQUIP OPER SUPPLIES	932.39
813904	CENTRAL NEW HOLLAND	OTHER MACHNRY & EQUIP	20,707.20
813921-E	FUEL MANAGERS INC	EQUIP OPER SUPPLIES	16,745.70
813922	NAPA AUTO PARTS	EQUIP OPER SUPPLIES	193.80
813926	FUEL MANAGERS INC	EQUIP OPER SUPPLIES	20,163.89
813927	NAPA AUTO PARTS	EQUIP OPER SUPPLIES	141.25
814010-E	INLAND TRUCK PARTS CO	EQUIP OPER SUPPLIES	724.77
814011-E	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	25.34
814013	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	358.43
814014	AMSAN	OPERATING SUPPLIES	280.00
814015	TRUK QUIP INC	EQUIP OPER SUPPLIES	530.79
814016	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	83.82
814017	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	403.68
814066	TULSA BRAKE & CLUTCH	EQUIP OPER SUPPLIES	47.88
814113	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	129.90
814115	SHUMAKER'S BATTERY	EQUIP OPER SUPPLIES	229.00
814123	AMERIFLEX HOSE &	EQUIP OPER SUPPLIES	12.50
814228	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	146.76
814229	MEDSAFE	OPERATING SUPPLIES	36.12
814230	FARM PLAN	OPERATING SUPPLIES	23.88
814234	LOWE'S OF OWASSO	OPERATING SUPPLIES	248.49
814239-E	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	63.59
814242	AMERIFLEX HOSE &	EQUIP OPER SUPPLIES	226.47
814307	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	47.00
814322	MIDWEST TITLE SERVICE INC	OPERATING SUPPLIES	200.00
814438	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	51.67

2007 - 2008 DISTRICT ATTORNEY FUND

809283	EXECUTIVE CENTER LLC	MISCELLANEOUS EXPENS	23.00
810984	J D YOUNG COMPANY	MISCELLANEOUS SUPPL	252.35
812728	J D YOUNG LEASING LLC	OTHER MACHNRY & EQUIP	653.00
813613	DELL MARKETING LP	OTHER MACHNRY & EQUIP	1,774.15
813614	SOFTWARE HOUSE INT'L INC	OTHER MACHNRY & EQUIP	376.00
813887	ACCURINT	MISCELLANEOUS SUPPL	553.25
814329	USA MOBILITY WIRELESS INC	MISCELLANEOUS SUPPL	2.85
814338	USA MOBILITY WIRELESS INC	MISCELLANEOUS EXPENS	61.44

2007 - 2008 PARK FUND

801157	AMSAN	RESTAURANT SUPPLIES	167.25
801190	TULSA BRAKE & CLUTCH	EQUIP OPER SUPPLIES	78.00
801197	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	99.50
801216	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	96.00
801220	CAMPBELL WHOLESALE CO INC	PURCHASE FOR RESALE	187.25
801240	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	282.73
801356	SYSCO	PURCHASE FOR RESALE	383.34
801996	SHERWIN-WILLIAMS	BUILDINGS & GROUNDS	54.76
802006	JUSTICE GOLF CAR CO INC	EQUIP OPER SUPPLIES	90.00
802007	GREEN COUNTRY AGRICULTURA	EQUIP OPER SUPPLIES	578.98
802008	DITCH WITCH OF TULSA	EQUIP OPER SUPPLIES	118.38
802054	BEST ELECTRIC & HARDWARE	EQUIP OPER SUPPLIES	329.81
803164	INTERNATIONAL SAFETY LLC	SAFETY MATERIAL	28.75
803191	SAPULPA RURAL WATER	UTILITY SERVICES	10.89
803193	SPERRY UTILITY SERVICES	UTILITY SERVICES	26.51
803397	DYNA SYSTEMS	EQUIP OPER SUPPLIES	220.02
804049	CAMPBELL WHOLESALE CO INC	PURCHASE FOR RESALE	178.88
804450	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,065.35
805661	USA MOBILITY WIRELESS INC	BUILDINGS & GROUNDS	59.49
807974	AMERICAN WASTE CONTROL	BUILDINGS & GROUNDS	460.00
808253	WATER IMPROVEMENT	UTILITY SERVICES	14.86
808575	M & M LUMBER COMPANY	BUILDINGS & GROUNDS	119.95
808588	REASOR'S INC	PURCHASE FOR RESALE	50.73
809222	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	104.20
809249	ECONOMY LUMBER CO INC	BUILDINGS & GROUNDS	296.40
809259	IBC SALES CORPORATION	PURCHASE FOR RESALE	93.43
809379	MURRAY WOMBLE INC	BUILDINGS & GROUNDS	805.00
810084	SARA LEE FOODSERVICE	PURCHASE FOR RESALE	177.65
810089	IBC SALES CORPORATION	PURCHASE FOR RESALE	56.26
810098	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	369.43

Monday, March 17, 2008 - Continued

810177	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	60.00
810197	AMERICAN WASTE CONTROL	WATER SEWER & REFUSE	416.00
810790	OCT EQUIPMENT INC	EQUIP OPER SUPPLIES	37.22
810791	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	339.72
811572	AMERICAN WASTE CONTROL	BUILDINGS & GROUNDS	464.00
811590	JENKS PUBLIC WORKS	UTILITY SERVICES	239.00
811860	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	7,677.01
811861	CITY OF TULSA UTILITIES	UTILITY SERVICES	915.25
812088	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	110.04
812220	UNITED RENTALS (NORTH	BUILDINGS & GROUNDS	2,359.41
812361	SYSCO	PURCHASE FOR RESALE	313.00
812362	AMERIFLEX HOSE &	EQUIP OPER SUPPLIES	48.30
812365	MEDSAFE	BUILDINGS & GROUNDS	132.58
812371	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,090.00
812374	REASOR'S #12	PURCHASE FOR RESALE	34.33
812678	U S CELLULAR	BUILDINGS & GROUNDS	642.96
813277	SARA LEE FOODSERVICE	PURCHASE FOR RESALE	171.58
813388	SKATELAND	OPERATING SUPPLIES	480.00
813393	WYLIE MANUFACTURING CO	BUILDINGS & GROUNDS	356.80
813400	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	5,445.00
813409	HERTZ EQUIPMENT RENTAL	BUILDINGS & GROUNDS	1,755.00
813412	COX COMMUNICATIONS INC	BUILDINGS & GROUNDS	193.69
813417	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	304.06
813418	BIXBY PUBLIC WORKS	UTILITY SERVICES	125.73
813485	WHITE STAR MACHINERY &	EQUIP OPER SUPPLIES	1,096.40
813534	H & E EQUIPMENT SERVICES	BUILDINGS & GROUNDS	1,813.50
813706	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	890.00
813794	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	86.67
813799	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	353.60

2007 - 2008 SPECIAL PROJECTS FUND

813509	TURN-KEY MOBILE INC	PROGRAM FUNDS	2,017.18
813514	TURN-KEY MOBILE INC	PROGRAM FUNDS	1,281.12
814631	OKLA DEPT OF COMMERCE	NOTE REPAYMENT	390.03

2007 - 2008 RESALE PROPERTY FUND

800535	XEROX CORPORATION	RENTALS & LEASES	194.05
800548	XEROX CORPORATION	RENTALS & LEASES	396.43
800657	XEROX CORPORATION	RENTALS & LEASES	457.41
807164	REMI GROUP LLC	EQUIP SERVICE AGREEM	1,552.50
811635	XEROX CORPORATION	RENTALS & LEASES	156.49
813532	FIDELITY TAX LLC	OTHER REFUNDS	85.71
813583	MIDWEST TITLE SERVICE INC	ABSTRACT SERVICE	2,250.00
814214	TECHNICAL PROGRAMMING	SPECIAL SERVICES	3,243.82
814215	TECHNICAL PROGRAMMING	SPECIAL SERVICES	430.53
814491	TED PARKS LLC	OTHER REFUNDS	9.00

2007 - 2008 TULSA COUNTY JAIL

807513	FIRECO OF OKLAHOMA INC	OPERATING SUPPLIES	504.00
810927	LEXISNEXIS	OPERATING SUPPLIES	650.00
810931	BRADLEY'S LOCK AND SAFE	OPERATING SUPPLIES	70.00
812308	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	802.30
812319	BEST BUY GOV/ED LLC	OPERATING SUPPLIES	54.95
812698	ADMIRAL BEAUTY SUPPLY	OPERATING SUPPLIES	212.50
812806	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	33,663.45
812811	AMERICAN WASTE CONTROL	UTILITY SERVICES	2,170.00
812815	LEXISNEXIS	OPERATING SUPPLIES	650.00
812818	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	45,612.89
812821	XEROX CORPORATION	EQUIP OPER SUPPLIES	372.78
813126	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	38.64
813138	TASER INTERNATIONAL	OPERATING SUPPLIES	450.00
813329	HERITAGE FOOD SERV EQUIP	OPERATING SUPPLIES	1,395.23
813464	BOB BARKER COMPANY INC	OPERATING SUPPLIES	1,356.66
813471	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	642.30
813640	SALSBURY INDUSTRIES	OPERATING SUPPLIES	495.00
813897	HOBART SALES & SERVICE	OPERATING SUPPLIES	351.00
814031	ADMIRAL BEAUTY SUPPLY	OPERATING SUPPLIES	438.00
814036	GT DISTRIBUTORS INC	OPERATING SUPPLIES	2,146.95
814180	SECRETARY OF STATE	OPERATING SUPPLIES	20.00
814187	HOBART SALES & SERVICE	OPERATING SUPPLIES	1,064.50
814209	GRAINGER INC	OPERATING SUPPLIES	1,421.95
080317	TC EPLM RETIREMENT	DEDUCTS	40.82
080317	SHERIFF	PAYROLL	2,115.37
080317	BANK ONE, IRS	FED W/H	94.61

Monday, March 17, 2008 - Continued

080317	BANK ONE, IRS	FICA	262.31
080317	BANK ONE, IRS	HI FICA	61.35
080317	BANK OF OKLAHOMA	STATE W/H	31.00

2007 - 2008 CRIMINAL JUSTICE AUTHORITY

802795	RIGGS, ABNEY, NEAL,	LEGAL SERVICES	57.50
810948	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	8,979.25
812647	FIZZ-O WATER COMPANY	EQUIP OPER SUPPLIES	43.60
812715	ADAMSON INDUSTRIES CORP	OPERATING SUPPLIES	1,349.50
812792	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	1,270.50
812902	AT&T MOBILITY	COMMUNICATIONS SERV	695.56
812903	BI INCORPORATED	MONITORS	11,551.35
812906	U S CELLULAR	COMMUNICATIONS SERV	298.19
813092	STANFIELD & O'DELL, P.C.	AUDIT FEES	17,700.00
814191	WRIGHT, JOHN O	TRAVEL OUT OF COUNTY	34.51
814243	LIFELOC TECHNOLOGIES	MONITORS	626.95
814261	SIEMENS HEALTHCARE DIAGNO	EQUIP OPER SUPPLIES	320.66
814279	FIZZ-O WATER COMPANY	EQUIP OPER SUPPLIES	26.00
080317	SHERIFF	PAYROLL	650.54
080317	BANK ONE, IRS	FICA	80.67
080317	BANK ONE, IRS	HI FICA	18.87

2007 - 2008 CITY-COUNTY HEALTH-LEVY

800120	OKLAHOMA PRESS SERVICE	COMMUNICATIONS SERV	67.83
801102	LANDIS, ALESIA	TUITION REIMBURSEMENT	815.25
801947	OKLAHOMA STATE BUREAU OF	OTHER SERVICES	90.00
807327	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	146.54
807327	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	68.22
807487	PINPOINT PERSONNEL	OTHER SERVICES	108.00
808520	NEW HORIZONS COMPUTER	TRAINING	250.00
809337	SECURITY PROTECTION OF	EQUIP SERVICE AGREEM	40.00
809448	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	277.33
809489	CHALLENGERSOFT	PROF. & TECH. SERVICE	2,250.00
809499	METROPOLITAN TULSA	OUT GOING TRANSFERS	4,836.05
809600	ALA CARTE COURIER SERVICE	CHEMICAL & LABORATORY	22.00
810372	OKLAHOMA HEALTHCARE	PROF. & TECH. SERVICE	34,203.87
810372	OKLAHOMA HEALTHCARE	PROF. & TECH. SERVICE	503.84
810372	OKLAHOMA HEALTHCARE	PROF. & TECH. SERVICE	3,136.09
810957	SCOTT ADKINS CONSULTING	PROF. & TECH. SERVICE	4,000.00
810960	MOBILE SATELLITE VENTURES	COMMUNICATIONS SERV	311.37
810969	SECURITY PROTECTION OF	EQUIP SERVICE AGREEM	200.00
811274	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	641.28
811337	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	336.57
811390	CHAMPCO CABLING INC	COMMUNICATIONS SERV	310.58
811412	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
811799	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	139.58
811832	OKLAHOMA UNIVERSITY	RENTALS & LEASES	300.00
811844	ARTHUR J GALLAGHER RISK	INSURANCE AND BONDS	30.00
811959	SECURITY PROTECTION OF	EQUIP SERVICE AGREEM	150.00
812003	AMERICAN WASTE CONTROL	UTILITY SERVICES	82.00
812003	AMERICAN WASTE CONTROL	UTILITY SERVICES	69.00
812003	AMERICAN WASTE CONTROL	UTILITY SERVICES	88.00
812003	AMERICAN WASTE CONTROL	UTILITY SERVICES	84.00
812011	IN HIS IMAGE INC	PROF. & TECH. SERVICE	3,900.00
812055	OKLAHOMA HEALTHCARE	PROF. & TECH. SERVICE	19,962.35
812055	OKLAHOMA HEALTHCARE	PROF. & TECH. SERVICE	1,476.66
812095	YALE UNIFORM RENTAL	OTHER SERVICES	153.20
812095	YALE UNIFORM RENTAL	OTHER SERVICES	93.92
812095	YALE UNIFORM RENTAL	OTHER SERVICES	17.76
812095	YALE UNIFORM RENTAL	OTHER SERVICES	271.84
812095	YALE UNIFORM RENTAL	OTHER SERVICES	30.80
812095	YALE UNIFORM RENTAL	OTHER SERVICES	28.00
812164	FUELMAN	MOTOR VEHICLES-OPER	1,962.21
812357	QUANTUM FORMS CORP	OPERATING SUPPLIES	1,622.50
812409	CITY OF SAND SPRINGS	UTILITY SERVICES	93.93
812412	BIXBY PUBLIC WORKS	UTILITY SERVICES	18.35
812609	SAINT FRANCIS HEALTH SYST	PROF. & TECH. SERVICE	310.00
812625	OKLA STATE DEPT OF	RENTALS & LEASES	371.25
812928	DELL MARKETING LP	OPERATING SUPPLIES	120.00
812928	DELL MARKETING LP	DATA PROCESSING SERV	52.25
813214	EASTERN OKLAHOMA DONATED	PROF. & TECH. SERVICE	5,000.00
813494	NEW HORIZONS COMPUTER	TRAINING	740.00
813553	HOLIDAY INN EXPRESS	TRAVEL OUT OF COUNTY	66.59
813559	AT&T	COMMUNICATIONS SERV	1,140.50

Monday, March 17, 2008 - Continued

813559	AT&T	COMMUNICATIONS SERV	168.11
813562	AT&T	COMMUNICATIONS SERV	26.60
813574	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	727.00
813576	GEORGE, FALINE A	TUITION REIMBURSEMENT	129.38
813590	CENTER ON CHILD ABUSE	PROF. & TECH. SERVICE	2,500.00
813591	OU MEDICAL CENTER	TRAINING	1,225.00
813597	BARR LABORATORIES INC	CHEMICAL & LABORATORY	753.60
813600	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	554.67
813601	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	554.67
813637	QUIK PRINT	PRINTING,DUPLICATING	808.53
813719	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	203.27
813720	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	554.92
813730	WOMENS HEALTH CARE PC	PROF. & TECH. SERVICE	8,500.00
813859	OKLAHOMA EAGLE LLC	PROF. & TECH. SERVICE	34.91
813948	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	4,755.58
813948	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	2,079.57
813948	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	198.72
813949	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	10,183.38
813961	PERFECT SEAL LAB INC	OPERATING SUPPLIES	22.70
813964	FITNESS FIRST	OPERATING SUPPLIES	581.10
813995	XPEDX	OPERATING SUPPLIES	765.28
814025	WOMENS HEALTH CARE PC	PROF. & TECH. SERVICE	500.00
814106	ORIENTAL TRADING COMPANY	OPERATING SUPPLIES	44.65
814109	PALMER DISPOSABLE	OPERATING SUPPLIES	464.00
814163	MEREDITH CORPORATION	OPERATING SUPPLIES	1,059.98
814220	WOODIN, RHONDA	TUITION REIMBURSEMENT	323.55
814223	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	250.00
814224	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	545.70
814267	FISHER SCIENTIFIC	CHEMICAL & LABORATORY	135.77
814306	SHEA, ROXANA	MILEAGE	49.49
814313	RIVES, KATHY J	MILEAGE	85.85
814326	OKLA ASSOC INFANT MENTAL	TRAINING	900.00
814351	CARDINAL HEALTH	CHEMICAL & LABORATORY	2.93
814354	SKILLENS III, LEON	MILEAGE	146.45
814355	TAYLOR-HAYNES, EVE	MILEAGE	17.68
814356	DEERINWATER, ALISABETH	MILEAGE	91.66
814357	LENTZ, VICKI	MILEAGE	93.93
814357	LENTZ, VICKI	TRAVEL OUT OF COUNTY	142.92
814358	BARNES, GENEVA	MILEAGE	180.79
814364	NOLAN, RITA	MILEAGE	22.22
814365	HENSON, MELISSA	MILEAGE	137.36
814366	MAYNARD, MEREDRETH	MILEAGE	21.72
814367	SEBERT, KATHERINE	MILEAGE	31.81
814367	SEBERT, KATHERINE	TRAVEL OUT OF COUNTY	172.21
814380	CLANTON, VALERIE	MILEAGE	18.18
814380	CLANTON, VALERIE	TRAVEL OUT OF COUNTY	63.63
814381	DALE, BRENDA L	MILEAGE	116.91
814401	SECRETARY OF STATE	OFFICE SUPPLIES	10.00
814402	RAMIREZ, JUAN	MILEAGE	86.86
814403	SIMS, KATHY	MILEAGE	148.47
814403	SIMS, KATHY	MISCELLANEOUS EXPENSE	112.00
814404	RESSLER, DOUG	MILEAGE	96.96
814406	COOPER SURGICAL	CHEMICAL & LABORATORY	2,113.41
814497	LITTLE, LAURENCE COLLINS	MILEAGE	142.41
814499	NELSON, PAIGE	MILEAGE	329.77
814500	PLANTS, KENNETH	MILEAGE	318.66
814501	PETERSON, RICHARD	MILEAGE	226.75
814502	ROTH, ROGER	MILEAGE	183.82
814503	SPLAWN, JAMES TRAVIS	MILEAGE	169.68
814504	ARTHUR J GALLAGHER RISK	INSURANCE AND BONDS	33,202.00
814505	WATTS, DEBBIE C	MILEAGE	79.29
814506	BURCH, DAVID	MILEAGE	105.55
814507	MORENO-DIAZ, MIRIAM	MILEAGE	24.24
814508	HOLMES, MELINDA	MILEAGE	130.95
814518	ZABIENSKI, JAYMEE	MILEAGE	22.73
814561	FRANCETIC, PAUL	MILEAGE	68.68
814562	GILMORE, JIM	MILEAGE	153.52
814564	ANDEMARIAM, SANDY	MILEAGE	328.76
814565	BLANCHARD, DARREN	MILEAGE	22.73
814566	DAY, STEPHEN	MILEAGE	40.40
814567	GARVEY, MARK	MILEAGE	300.48
814568	HARRIS, TANYA	MILEAGE	386.83
814569	HARTMAN, JOHN ALAN	MILEAGE	361.08
814570	HUTTON, KARLA D	MILEAGE	436.32

Monday, March 17, 2008 - Continued

814571	GEORGE, FALINE A	MILEAGE	169.68
814572	HOLMES, MELINDA	MILEAGE	144.05
814576	SECURITY PROTECTION OF	EQUIP SERVICE AGREEM	225.00
814590	LOVE, COREY	TRAVEL OUT OF COUNTY	257.25
814595	AMERICAN PUBLIC HEALTH	SUBSCRIPTIONS/MEMBER	202.50
814608	SHARPE, MATTHEW S	TRAVEL OUT OF COUNTY	284.06
814617	KUPLICKI, CAROL	MILEAGE	22.12
814619	EASLEY, JOHNA	MILEAGE	20.81
814619	EASLEY, JOHNA	TRAVEL OUT OF COUNTY	347.34
814620	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	417.50
814621	ETGEN, ALICIA B	TRAVEL OUT OF COUNTY	795.55
814633	MANKINS, ALISA	MILEAGE	476.22
814634	MATHAI, BETSY V	MILEAGE	243.92
814635	MEADOR, MICHAEL SCOTT	MILEAGE	296.28
814636	STEVENSON, PATRICIA	MILEAGE	269.22
814637	KING, KRISTIN	MILEAGE	261.59
814638	O'DWYER, FOLUSO	MILEAGE	221.19
814639	TAYLOR, DANA	MILEAGE	298.96
814643	HILLHOUSE, KAREN	MILEAGE	64.64
814644	PATTON, MARI F	MILEAGE	43.43
814645	MCBEE, LANA	MILEAGE	66.66
814646	JACKSON-WARE, ANGELA D	MILEAGE	136.86
814647	BALDRIDGE, JOHN ZAK	MILEAGE	137.97
814657	HARDING, CLYDE H	MILEAGE	247.96
814658	HOWLAND, DIANE	MILEAGE	136.35
814659	DINDY, BERNARD	MILEAGE	155.89
814659	DINDY, BERNARD	TRAVEL OUT OF COUNTY	221.75
814660	ETHRIEDGE, JOHN DAVID	MILEAGE	143.82
814660	ETHRIEDGE, JOHN DAVID	TRAVEL OUT OF COUNTY	221.75
814661	HOLMES, MELINDA	MILEAGE	82.94
814662	COONFIELD, MICHELLE	MILEAGE	191.40
814662	COONFIELD, MICHELLE	TRAVEL OUT OF COUNTY	600.95
814663	DEBELLA, KAREN	MILEAGE	472.18
814664	ELIAS, KRISTY L	MILEAGE	291.89
814665	HAYNES, PRISCILLA S	MILEAGE	34.85
814666	GRUBB, REBECCA	MILEAGE	194.93
814667	PLATI, ALICIA	MILEAGE	162.86
814667	PLATI, ALICIA	TRAVEL OUT OF COUNTY	222.20
814668	SHAWNEE, JACQUELINE	MILEAGE	33.94
814682	WEBER, JENNIFER L	MILEAGE	57.57
814682	WEBER, JENNIFER L	TRAVEL OUT OF COUNTY	28.28
814683	NELSON, NANCY B	TRAVEL OUT OF COUNTY	119.32
814684	PRICE, LYLE	MILEAGE	218.67
814685	TAYLOR, MARLA J	MILEAGE	424.20
814686	RASK, PAMELA SUE	MILEAGE	55.55
814686	RASK, PAMELA SUE	MILEAGE	21.71
814686	RASK, PAMELA SUE	TRAVEL OUT OF COUNTY	167.16
814687	SNODGRASS, TERRICE	MILEAGE	14.95
814687	SNODGRASS, TERRICE	MILEAGE	25.50
814689	JOHNSON, MICHELLE	MILEAGE	27.27
814691	WISE, KENDRA	MILEAGE	305.53
814692	JAMESON, MICHELLE	MILEAGE	128.32
080317	CC HEALTH	PAYROLL	7,830.17
080317	BANK ONE, IRS	FED W/H	921.19
080317	BANK ONE, IRS	FICA	970.96
080317	BANK ONE, IRS	HI FICA	227.08
080317	BANK OF OKLAHOMA	STATE W/H	288.00
<u>2007 - 2008 TULSA AREA EMERG MGMT AGY</u>			
810245	U S CELLULAR	TELEPHONE SERVICE	64.05
810246	CITY OF TULSA	CENTREX CHARGES	193.76
811549	CITY OF TULSA	CENTREX CHARGES	166.86
813342	XEROX CORPORATION	OTHER MACHNRY & EQUIP	25.96
813343	PUBLIC SERVICE COMPANY OF	ELECTRIC	625.39
813345	FUELMAN	MOTOR VEHICLES-OPER	29.20
813348	GLOBALSTAR USA	TELEPHONE SERVICE	103.68
813349	USA MOBILITY WIRELESS INC	RENTALS & LEASES	28.46
813694	U S CELLULAR	TELEPHONE SERVICE	128.57

Request for Executive Session from District Attorney, requested by Linda Greaves, pursuant to
25 O.S. §307B(4) for the purpose of confidential communications between the Board and its
attorney(s) concerning the pending litigation identified below and that its attorney(s) advise that

Monday, March 17, 2008 - Continued

disclosure will seriously impair the ability of the Board to address the pending litigation and proceed in the public interest to wit: Coleman v. BOCC, 08-cv-00081-CVE-FHM and Hayes v. BOCC, 08-cv-149-GFK-PJC. (Clerk's Misc. File No. 209947)

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

Executive Session commenced at 9:40 a.m.

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

Executive Session ended at 10:15 a.m.

The regular meeting reconvened at 10:16 a.m.

Moved by Smaligo, seconded by Perry, to authorize negotiations for outside counsel with Newton, O'Connor, for Coleman v. BOCC, 08-cv-00081-CVE-FHM and Crowe, Dunlevy for Hayes v. BOCC, 08-cv-149-GFK-PJC, as discussed in Executive Session. Upon roll call, Smaligo, yes; Perry, yes. Motion carried.

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

COMMISSIONERS

BOARD OF COUNTY

ATTEST:

Fred Perry, Chairman

Earlene Wilson, County Clerk

<u>2007 - 2008 DISTRICT ATTORNEY</u>				
809635	WORLD PUBLISHING COMPANY	OPERATING	SUPPLIES	120.00
810895	FEDERAL EXPRESS CORP	OPERATING	SUPPLIES	170.11
813358	AT&T	OPERATING	SUPPLIES	200.00
813360	XEROX CORPORATION	OPERATING	SUPPLIES	77.86
813361	J D YOUNG LEASING LLC	OPERATING	SUPPLIES	1,807.00
813547	IRONS, TAISHA A	OPERATING	SUPPLIES	280.00
813548	WALKER COMPANIES	OPERATING	SUPPLIES	80.00
813571	CDW GOVERNMENT INC	OPERATING	SUPPLIES	440.31
813572	CDW GOVERNMENT INC	OPERATING	SUPPLIES	441.33
813636	TIFFEE, BARBARA	OPERATING	SUPPLIES	182.00
813869	J D YOUNG COMPANY	OPERATING	SUPPLIES	106.00
813876	LEGG, CHRISTINA D	OPERATING	SUPPLIES	1,010.00

<u>TULSA COUNTY TREASURER PAYROLL ACCOUNT</u>			
080317	J DENNIS SEMLER	NET PAY - GENERAL	25,191.02
080317	J DENNIS SEMLER	NET PAY - JUVENILE	1,367.19
080317	J DENNIS SEMLER	NET PAY - SHERIFF	14,168.58
080317	J DENNIS SEMLER	NET PAY - TC JAIL	1,827.93
080317	J DENNIS SEMLER	NET PAY - TCCJA	600.78
080317	J DENNIS SEMLER	NET PAY - CC HEALTH	6,021.97
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			