

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on April 11, 2008 at 9:13 a.m.)

MINUTES
Monday, April 14, 2008

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

John Smaligo, Chairman Pro-Tem, presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Moved by Miller, seconded by Smaligo, to approve the minutes for the Board of County Commissioners Meeting of April 7, 2008. Upon roll call, Miller, yes; Smaligo, yes. Motion carried.

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

1. Court Clerk - monthly for 3/08. (Clerk's Misc. File No. 210154)
2. Treasurer - Depository Summary of Daily analysis for 3/1/08 thru 3/31/08. (Clerk's Misc. File No. 210155)
3. Fiscal Office - Quarterly E-911 funds thru 3/08. (Clerk's Misc. File No. 210156)

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

Sealed bid to Design and Execute a Plan for the Future for the Tulsa City-County Health Department was received and opened. The bidder being one (1) in number is as follows:

1. Milne & Associates, LLC by item (Clerk's Misc. File No. 210205)

Moved by Miller, seconded by Smaligo, to refer the bid to CC Health and Purchasing for analysis, report and recommendation on April 21, 2008. Upon roll call, Miller, yes; Smaligo, yes. Motion carried.

Sealed bids for Hydro-Mulching Services were received and opened. The bidders being two (2) in number are as follow:

1. Hydromulch Plus of Oklahoma by item (Clerk's Misc. File No. 210206)
2. Hydro-Turf, Inc. by item (Clerk's Misc. File No. 210207)

Moved by Miller, seconded by Smaligo, to refer the bids to Highways and Purchasing for analysis, report and recommendation on April 21, 2008. Upon roll call, Miller, yes; Smaligo, yes. Motion carried.

Sealed bids for Tires, Tubes, Balancing, Alignment Service and Repair were received and opened. The bidders being three (3) in number are as follow:

1. Mileage Masters, LLC by item (Clerk's Misc. File No. 210208)
2. Southern Tire Mart by item (Clerk's Misc. File No. 210209)
3. T & W Tire, LP by item (Clerk's Misc. File No. 210210)

Moved by Miller, seconded by Smaligo, to refer the bids to TC Central Garage and Purchasing for analysis, report and recommendation on April 21, 2008. Upon roll call, Miller, yes; Smaligo, yes. Motion carried.

Sealed bids for Commercial Flat Glass were received and opened. The bidders being three (3) in number are as follow:

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- | | | |
|-----------------------------------|---------|---------------------------------|
| 1. AAA Glass & Mirror of Oklahoma | by item | (Clerk's Misc. File No. 210211) |
| 2. Glass Doctor | by item | (Clerk's Misc. File No. 210212) |
| 3. Horner Glass Corp. | by item | (Clerk's Misc. File No. 210213) |

Moved by Miller, seconded by Smaligo, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on April 21, 2008. Upon roll call, Miller, yes; Smaligo, yes.

Motion carried.

Sealed bid for Disposal of Biomedical Waste was received and opened. The bidder being one (1) in number is as follows:

- | | |
|--------------------|--|
| 1. Stericylce Inc. | Affidavit of Non-Collusion Incomplete
(Clerk's Misc. File No. 210214) |
|--------------------|--|

Moved by Miller, seconded by Smaligo, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on April 21, 2008. Upon roll call, Miller, yes; Smaligo, yes.

Motion carried.

Sealed bid for Lumber and Building Materials was received and opened. The bidder being one (1) in number is as follows:

- | | | |
|---------------------------------|---------|---------------------------------|
| 1. Economy Lumber Company, Inc. | by item | (Clerk's Misc. File No. 210215) |
|---------------------------------|---------|---------------------------------|

Moved by Miller, seconded by Smaligo, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on April 21, 2008. Upon roll call, Miller, yes; Smaligo, yes.

Motion carried.

Sealed bids for Vehicle Lubricants and Anti-Freeze were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|------------------------------------|---------|---------------------------------|
| 1. Clark Oil Distributors, Inc. | by item | (Clerk's Misc. File No. 210216) |
| 2. Industrial Oils Unlimited, Inc. | by item | (Clerk's Misc. File No. 210217) |

Moved by Miller, seconded by Smaligo, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on April 21, 2008. Upon roll call, Miller, yes; Smaligo, yes.

Motion carried.

Sealed bid for Dodge Van and Truck Parts was received and opened. The bidder being one (1) in number is as follows:

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|---------------------------|---------|---------------------------------|
| 1. East Tulsa Dodge, Inc. | by item | (Clerk's Misc. File No. 210218) |
|---------------------------|---------|---------------------------------|

Moved by Miller, seconded by Smaligo, to refer the bid to TC Maintenance Garages and Purchasing for analysis, report and recommendation on April 21, 2008. Upon roll call, Miller, yes; Smaligo, yes. Motion carried.

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

1. Board of County Commissioners - Engineering Services for the Arkansas River Corridor Projects - DEFERRED
2. County Clerk - Official Records System, to Aptitude Solutions, the best overall proposal meeting all specifications; and offers the best competitive price, service and quality. (Clerk's Misc. File No. 210157)
3. Juvenile Bureau - Dairy Products, to Borden Dairy of Oklahoma, the only bid received, but it does meets all specifications. This award is for 1 year beginning 4/22/08. (Clerk's Misc. File No. 210158)

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4. MIS - Maintenance and Service Agreement for Computer Room Air Conditioning Equipment, to McIntosh Services. This award is for 1 year beginning 4/17/08. (Clerk's Misc. File No. 210159)
5. Parks - John Deere Small Implement Parts, to Jernigan's South Tulsa Mowers, Inc. They offered the greatest percentage discount off OEM list pricing and are within budgeted expectations. This award is for 1 year beginning 4/14/08. (Clerk's Misc. File No. 210160)
6. Personnel - Comprehensive Health Care Services for Tulsa County Employees – DEFERRED

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

Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Commission, an amendment from Engineers, to Tulsa County Road System; these streets were inadvertently removed on a past resolution, and need to be added back to the maintenance system, as follows:

1. East 130th St. So. running East for 1320 feet and West for 660 feet from 133rd E. Ave. (0.375mi.);
2. South 133rd East Avenue running North from 131st St. South, approximately 660 feet (0.125 mi.).

Upon roll call, Miller, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 210161)

Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Chairman, Amendments from Personnel, as follow:

1. #4 to CommunityCare Health Insurance contract for the HMO and PPO, to appendix (F) article V. (Clerk's Misc. File No. 210162)
2. #5 to CommunityCare Health Insurance contract for the HMO and PPO, to appendix (F) exhibit A. (Clerk's Misc. File No. 210163)

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

Request from Commissioner Perry, for discussion regarding debris removal: Ray Jordan provided the debris removal totals from 12/9/07 - 3/31/08, available for review in the County Clerk's office.

Request from Commissioner Perry, for discussion and possible action regarding House and Senate Legislation: none needed.

Resolution from Drainage District #12, to view drains and levee and make estimate of money necessary to repair and maintain improvements for the Fiscal Year 2007-2008 - STRICKEN.

Resolution from Drainage District #12, to correct the owner name and address on the 2007 Tax Roll of Drainage District #12, parcel #20625-92-04-05490, item #07-20-5008870-001-4, described as: E. 1/2 S 140 FT LT 7 BLK A, Joe Sub - STRICKEN.

Moved by Miller, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending April 21, 2008. Upon roll call, Miller, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 210164)

Moved by Miller, seconded by Smaligo, to approve an appointment from Commissioner Miller for Elizabeth A. Wright, to the Tulsa Metropolitan Area Planning Commission, term to expire 1/18/11. Upon roll call, Miller, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 210102)

Moved by Miller, seconded by Smaligo, to approve the following appointments/reappointments:

1. Appointment from Commissioner Perry, for Ofie Seymore to the Greater Tulsa Area Hispanic Affairs Commission; term to expire 12/31/10. (Clerk's Misc. File No. 210165)
2. Reappointment from Commissioner Miller, for Becky Frank to the River Parks Authority; term to expire 4/8/11. (Clerk's Misc. File No. 210166)

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3. Reappointment from Commissioner Perry, for Broken Arrow Mayor, Wade McCaleb, to the Tulsa County Vision Authority, representing District #3; term to expire 12/31/08. (Clerk's Misc. File No. 210167)

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

Moved by Miller, seconded by Smaligo, to approve a Grant Application from the Sheriff's Office, for Bullet Proof Vest Partnership, requesting \$7,000, for 28 vests, at an average cost of \$500 per vest. This grant will pay up to 50% of the replacement cost of body armor, and the Sheriff's Office would be responsible for the balance. Upon roll call, Miller, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 210168)

Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Chairman, a request from INCOG, to adopt the revised Citizen Participation Plan for HOME Consortium and CDBG Urban County, and to meet requirements for the Consolidated Plan. Upon roll call, Miller, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 210169)

Moved by Miller, seconded by Smaligo, to approve a request from INCOG, for a Public Hearing on April 28, 2008, at 9:30 a.m. to receive recommendations from citizens on housing needs for the cities and counties within the Metropolitan Tulsa HOME Consortium and non-housing community development needs for the cities within the Tulsa County CDBG Urban County, as required prior to the submission of the Annual Action Plan by 6/15/07 and authorize publication of public hearing notice in the Tulsa World. Upon roll call, Miller, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 210170)

Moved by Miller, seconded by Smaligo, to approve a request from Personnel, for the Educational Review Board Recommendations for reimbursement, not to exceed \$12,219.41, for payment from the General Government Account. Upon roll call, Miller, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 210171)

Moved by Miller, seconded by Smaligo, to approve a request from Social Services, to accept substantiate donations from the Community Food Bank; various nursing homes; and various individuals of food, medication, and various items. Upon roll call, Miller, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 210172)

Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Chairman, a resolution from Engineers, for Approval of Plat, authorizing the filing of Church of God West Tulsa Addition plat, as required under Title 19 O.S., SS288.1. Upon roll call, Miller, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 210173)

Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Chairman, a resolution from Engineers, to lower the speed limit on 51st Street South from 161st East Avenue to 193rd East Avenue, to 40 mph. Upon roll call, Miller, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 210174)

Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Chairman, a resolution from INCOG for the establishing of the Tulsa County Community Development Block

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Grant Urban County Policy Committee. Upon roll call, Miller, yes; Smaligo, yes. Motion carried.

(Clerk's Misc. File No. 210175)

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

1. Board of County Commissioners - Gibbs, Armstrong, Borochoff, Mullican & Hart, PC, for legal services regarding AHS Tulsa Regional Medical Center, et al v. Stanley Glanz and BOCC CJ-08-1045. (Clerk's Misc. File No. 210176)
2. Juvenile Bureau - Office of Juvenile Affairs for Alternatives to Detention/Transportation of FY2009 for Renewal Period. - DEFERRED
3. MIS - Harrison Beck Capital Group, LLC/Jonathan K. Bergman, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 210177)
4. MIS - Northwest Title Agency/Cindy Orloff, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 210178)
5. MIS - TIP Properties, LLC/Erik Hinkefent, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 210179)
6. MIS - Tulsa Spine & Specialty Hospital/Julie E. Frye, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 210180)
7. Sheriff - Wood, Puhl, & Wood, P.L.L.C., to retain the law firm for FY 2007-08; cost of \$180.00 per hour. (Clerk's Misc. File No. 210181)
8. Sheriff - Wood, Puhl & Wood, P.L.L.C., to retain the law firm for Ashley Barr v. Will Ramsey, Individually, case no. 08-CV-108 GKP PJC, United States Court, Northern District of Oklahoma, effective 2/26/08; cost of \$180.00 per hour. (Clerk's Misc. File No. 210182)
9. Treasurer - Business Imaging Systems, Inc., for hardware and peripherals device maintenance. (Clerk's Misc. File No. 210183)

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

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

Bids/Proposals/Qualifications:

1. Sheriff - Glock Handguns. (Clerk's Misc. File No. 210184)
 2. Board of County Commissioners - The Construction of the Chandler Park Community Center-A 4 to Fix II Project. (Clerk's Misc. File No. 210185)
- Bid #1 to open on 4/28/08 at 9:30 a.m.
Bid #2 to be received by 4:00 p.m. on 5/9/08 and opened at 9:30 a.m. on 5/12/08.

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

Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Chairman,
the following Inventory Resolutions:

1. Administrative Services - junked: 6/10/97 for \$1,659.09; IMB, 350 Processor, SN 23GTMP9, purch. 10/23/96 for \$1,741; 2-IBM CPUs, SN 23-CYKGL & 23-GYKBM, purch. 6/1/93 for \$1,850 ea; IBM CPU, SN 1022106, purch. 7/1/97 for \$2,495; IBM Monitor, SN 0265987, purch. 7/1/87 for \$849; IBM Printer, SN 13414004022572, purch. 3/12/86 for \$1,000; IBM Printer, SN 11-WX822, purch. 11/30/90 for \$1,039; IBM Lexmark Laser Printer 10, SN 11-62912, purch. 7/16/93 for \$1,990; Lexmark Laser Printer, Item #02002360038, purch. 4/1/97 for \$1,025; IBM Monitor, item #02002360048, purch. 5/28/97 for \$778; IBM Processor 350, SN 1S654701N558722, purch. 9/2/97 for \$699; 3-IBM Processors 350, SN 1S623246U23GBN80, 1S623246U23GCG64, 1S23246U23GCK15, purch. 9/2/97 for \$1,312; PC 300 PL PII Workstation Processor, item #02002360112, purch. 3/25/99 for \$1,877; IBM Monitor, SN 23NAM64, purch. 3/25/99 for \$512; 9 GIG External Lacie Hard Drive, Item #02002360124, purch. 7/22/99 for \$542.50; Color Epson Printer, Item #02002360125, purch. 7/22/99 for \$1,609.41; IBM Monitor, ITEM #02002360135, purch. 9/8/00 for \$613.24; IBM Monitor, SN S5509475, purch. 5/23/01 for \$564.82; 16x10x40x, SCSI Cdraw W/Cable, Power Cord & Software Yamaha Ezquest, SN 22210169029, purch. 1/17/02 for \$524; Powermac 8100 Hard Drive, SN XB413J241HZ, purch. 2/8/85 for \$5,380; Power Mac 7100 Hard Drive, SN FC5051AA44H, purch. 2/8/95 for \$3,142.05; Apple 14" Color Plus VGA W/Keyboard, SN CY427-5651S2 & 5394092228, purch. 2/8/95 for \$503.06; Viper Rip Imaging Processor, SN 9509-1739, purch. 2/8/95 for \$10,995; Laser Maste 1800xl-O Printer, SN BAH460694, purch. 2/8/95 for \$7,380.68; GT Advantage 500 MB External Hard Drive, Micron Hard Drive, SN 411346, purch. 2/8/95 for \$561.25; 20 Inch, Super Max 20 Monitor W/Keyboard, SN G94110667,

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- purch. 2/8/95 for \$1,950.52; Powermac 7200 Hard Drive, SN FC6117FL6MY, purch. 6/26/96 for \$2,898.86. (Clerk's Misc. File No. 210186)
2. Assessor - junked: IBM Printer, SN 46702360150, purch. 8/10/98 for \$2,228.90; Sony digital camera, SN 46702050026, purch. 10/20/99 for \$857.52. (Clerk's Misc. File No. 210187)
 3. Sheriff - junked: 4-Point Blank Utility Suits, item #52006450077, 52006450078, 52006450079, 52006450080, purch. 1/2/90 for \$259.30 ea; Point Blank Utility Suit, item #52006450081, purch. 1/2/90 for \$311.16; Safariland Vest SN 300863-049568-193586-059405, purch. 11/16/94 for \$332.53; Monarch IIA Bullet Proof Vest, SN 08952028, purch. 2/10/95 for \$332.53; 7-Safariland Bullet Proof Vests, SN 308784-308785, 313149-313150, 314122-314123, 314131-314132, 314134-314129, F317482 B317479, 318213-318216, purch. 2/21/95 for \$332.53 ea; 13-Monarch IIA 221715 Body Armors, SN 10953840, 10953841, 10953839, 10953837, 09953545, 09953543, 09953553, 09953542, 10953838, 09953544, 09951345, 09951351, 06950584, purch. 1/12/96 for \$447.00 ea; 9-Monarch IIA 221214 Body Armors, SN 10953843, 10953868, 09953549, 09953575, 10953842, 11953885, 11950875, 11950929, 11950855, purch. 1/12/96 for \$397.00 ea; 3-Monarch IIA 171212 Body Armors, SN 09953546, 09953550, 09953551, purch. 1/12/96 for \$353.00 ea; 4-Monarch IIA 222216 Body Armors, SN 09953548, 09953547, 09951356, 11953828, purch. 1/12/96 for \$479.00 ea; 8-Monarch IIA 221715 Body Armors, SN 09951353, 09951349, 09951347, 09951346, 09951342, 09951343, 02961855, 09951350, purch. 1/19/96 for \$447.00 ea; 2-Monarch IIA 221213 Body Armors, SN 09951348, 09951357, purch. 1/19/96 for \$397.00 ea; 6-Monarch IIA 222216 Body Armors, SN 09951354, 09951355, 01962601, 01962600, 01962599, 01962598, purch. 1/19/96 for \$479.00 ea; 4-Monarch IIA Body Armors, SN 01962570, 01962569, 02961842, 02961856, purch. 3/4/96 for \$397.00 ea; 2-Monarch IIA 221715 Body Armors, SN 12952992, 01962602, purch. 3/4/96 for \$447.00 ea; 7-Monarch Armors IIA, SN 08961271, 08961270, 08961272, 06961384, 06960094, 05962278, 05962343, purch. 9/6/96 for \$426.95 ea; Monarch IIA Female Armor, SN 05960344, purch. 9/6/96 for \$314.70; Monarch Body Armor Leve Moniia 2017, SN 10960568, purch. 10/12/96 for \$426.95; Monarch Body Armor Moniia 2212, SN 10960569, purch. 10/11/96 for \$426.95; 3-Monarch Body Armor Moniia 2522, SN 09961674, 09961675, 07960138, purch. 9/26/96 for \$426.95 ea; 3-Monarch Body Armor Moniia 2522, SN 09960205, 09960203, 09960204, purch. 9/11/96 for \$426.95 ea; 4-Monarch Body Armor Moniia 2222, SN 08961241, 08961240, 08961242, 08961247, purch. 8/20/96 for \$426.95; 2-Monarch Armor, SN 09962580, 10960570, purch. 10/12/96 for \$426.95 ea; Monarch Vest, SN 09961874, purch. 9/28/96 for \$426.95; 3-Monarch Body Armor Moniia 2012, SN 08962564, 08962566, 08961273, purch. 9/5/96 for \$426.95 ea; 2-Monarch Body Armor, SN 11960202, 10961324, purch. 11/13/96 for \$426.95 ea; 2-Monarch Body Armors, SN 11961516, 11961515, purch. 12/10/96 for \$486.20 ea. (Clerk's Misc. File No. 210188)
 4. Social Services - junked: Goodform Steno chair, item #N102.55, purch. 7/7/77 for \$75; Flex Steel chair, item #15001020278, purch. 6/15/88 for \$329.64; Steelcase desk chair, item #1500102283, purch. 7/7/94 for \$399.60; Steelcase desk chair, item #1500102284, purch. 6/29/95 for \$363; Xerox Memory Writer typewriter, SN C80433891, purch. 7/1/85 for \$681; Monroe calculator, SN J147450, purch. 2/23/87 for \$139; IBM computer, SN 23AWWAY, purch. 9/30/96 for \$1,475; IBM Emulation Card, item #1500236018; purch. 9/30/96 for \$435; APC Smart UPS 700, SN QS0248320113, purch. 10/7/03 for \$289.83; Ethernet 3COM 10/100 Card, item #1500236019, purch. 9/30/96 for \$152; Speed Queen dryer, SN OTCK07162127B, purch. 5/7/91 for \$1,930. (Clerk's Misc. File No. 210189)

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

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

1. Parks - Miracle Recreation Company, for replacement parts and supplies for pool slides. (Clerk's Misc. File No. 210190)
2. Parks - SouthWest Parks & Playgrounds, L.P., for GameTime Parks and Playground Equipment replacement parts. (Clerk's Misc. File No. 210191)

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

Moved by Miller, seconded by Smaligo, to approve and authorize execution by Chairman, a Utility Permit from Engineers, for BTC Broadband, to cross and parallel S. Lewis Ave. +/- 60' south of 161st St. So. & Lewis Ave., and further described as 60' south of the NW/C of Sec. 29, T17N R13E, by boring, trenching and plowing for (2) 1 ¼" conduits for fiber optic cables. Upon roll call, Miller, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 210192)

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

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A. Name	B. Action	C. Salary	D. Eff. Date
<u>Court Services:</u>			
Carrier, Sherri	Rtn. from FMLA	\$6,600.83	3/31/08
Harper, Tamara M. (Clerk's Misc. File No. 210193)	Move to Reg. Fulltime	\$2,461	4/1/08
<u>Election Board:</u>			
Cullom, Glen	Temp./OnCall	\$8.00/hr.	4/14/08
Jackson, Jabari	Temp./OnCall	\$8.00/hr.	4/14/08
Choonoo, Kelcey (Clerk's Misc. File No. 210194)	Promo.	\$2,140	4/4/08
<u>Engineers:</u>			
Phillips, Roy Wayne	Work. Comp.		3/1/08
Phillips, Roy Wayne (Clerk's Misc. File No. 210195)	Rtn from Work. Comp.		4/1/08
<u>Highways:</u>			
Floyd, Thomas D. (Clerk's Misc. File No. 210196)	End of Work. Comp. w/o pay	\$1,576	4/7/08
<u>MIS:</u>			
Permaul, Brian R. (Clerk's Misc. File No. 210197)	Begin Provis. Hire	\$5,000	4/1/08
<u>Parks:</u>			
Silverio, Rigoberto	FMLA w/Pay		3/24/08
Tattershall, Gary	FMLA w/Pay		3/26/08
Tattershall, Gary	Rtn. from FMLA w/Pay		4/7/08
Thompson, Tami	FMLA, No Pay Status		4/2/08
Smith, Andra	End of Temp. Empl.		4/3/08
Thurman, Kimberly N	Provis.	\$1,753	4/14/08
Dickey, Brandon T	Temp.	\$7.00/hr.	4/14/08
Simon, Micah A (Clerk's Misc. File No. 210198)	Pttime.	\$6.25/hr.	4/14/08
<u>Social Services:</u>			
Jordan, Linda Diane (Clerk's Misc. File No. 210199)	Transfer from Juv. Bur.	\$1,846	4/1/08

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

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

Documents:

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Clanton, Valerie	Sal. Adj.	\$3,114	4/1/08
Dehart, Letitia R.	Sal. Adj.	\$3,767	4/1/08
Chambers, Debra E.	FMLA w/o pay		4/8/08
Ilardi, Frank J.	Temp./Hrly.	\$12.10/hr.	4/14/08
Baldrige, John Z. (Clerk's Misc. File No. 210202)	Resign.		4/30/08

TRAVEL/TRAINING:

a) Catherine Ndhlovu attended Child First Centennial Celebration in OKC, OK on 3/23-26/08; cost not to exceed \$416.30. b) Jennifer Weber attended OK-AIMH 2008 Annual Conference in OKC, OK on 3/24-25/08; cost not to exceed \$100. c) Matt Sharpe attended Business Continuity Planning Training in OKC, OK on 3/31-4/4/08; cost not to exceed \$212. d) Marla Taylor to Coalition for Community Schools Forum in Portland, OR on 4/29-5/2/08; cost not to exceed \$1,458. e) Joann Calloway to Acrobat 8.0, Level 1, in Tulsa, OK on 4/29/08; cost not to exceed \$350. f) LeeAnn Modglin to Conference for Adobe Photoshop Users in Tulsa, OK on 6/2/08; cost not to exceed \$206.57. g) Amy Fair to PowerPoint 2007 New Features in Tulsa, OK on 4/30/08; cost not to exceed \$250. h) Amy Fair to Windows Vista Level 1 in Tulsa, OK on 5/28/08; cost not to exceed \$250. (Clerk's Misc. File No. 210203)

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

Moved by Miller, seconded by Smaligo, 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

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wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Miller, yes; Smaligo, yes. Motion carried.

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

2007 - 2008 GENERAL FUND

719858	OKLA STATE AUDITOR	PRIOR YEAR EXPENDITURE	42,226.28
720887	GT DISTRIBUTORS INC	PRIOR YEAR EXPENDITURE	7,490.00
801413	XEROX CORPORATION	OTHER RENTALS & LEASE	628.78
801425	XEROX CORPORATION	OTHER RENTALS & LEASE	476.16
801438	XEROX CORPORATION	OTHER RENTALS & LEASE	268.82
801477	XEROX CORPORATION	OTHER RENTALS & LEASE	199.70
801916	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	262.50
802411	COMMUNITY SERVICE COUNCIL	SPECIAL ASSESSMENTS	12,000.00
802412	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	176,625.00
802413	RIVER PARKS AUTHORITY	OPERATIONAL FUNDS	147,375.00
802414	TULSA AREA EMERGENCY	OPERATIONAL FUNDS	38,147.45
803541	ADVANCE ALARMS INC	OTHER SERVICES	25.00
803827	SCHINDLER ELEVATOR	OTHER SERVICES	4,509.18
803845	YALE UNIFORM RENTAL	OTHER SERVICES	1,040.28
803925	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,304.00
803938	AMERICAN WASTE CONTROL	UTILITY SERVICES	68.00
803959	CITY OF TULSA UTILITIES	UTILITY SERVICES	418.32
804187	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11,083.86
804314	TRUGREEN LANDCARE LLC	BUILDINGS & GROUNDS	340.00
806495	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
806847	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	863.58
807108	CORPORATE EXPRESS INC	FURNITURE & FIXTURES	9,906.19
807574	DODGE CHRYSLER JEEP	MOTOR VEHICLES-MAINT	248.99
808936	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	650.00
810517	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	112.90
810521	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	52.00
811207	XEROX CORPORATION	EQUIP LEASE-PURCHASE	155.10
811325	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	1,750.87
811706	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	1,024.80
811755	SYSCO	EMERGENCY GROCERIES	441.87
811765	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	248.50
811779	WEST PAYMENT CENTER	LAW BOOKS	1,103.12
812210	CARRIER NORTH TEXAS	BUILDINGS & GROUNDS	496.50
812343	HUDIBURG AUTO GROUP	AUTOS & TRUCKS	126,932.00
813032	XEROX CORPORATION	OFFICE EQUIP. & FURN	188.33
813033	XEROX CORPORATION	OFFICE EQUIP. & FURN	532.97
813037	COOPER PHD, WILLIAM L	PROF. & TECH. SERVICE	1,957.50
813146	HILAND DAIRY COMPANY	FOOD	255.00
813148	IBC SALES CORPORATION	FOOD	161.90
813166	ACCURATE DRUG SCREENING	MEDICAL SERVICES	2,168.00
813259	TULSA TECHNOLOGY CENTER	SUBSCRIPTIONS/MEMBER	45.00
813378	COUNTRY SQUIRE FARM	FOOD	141.36
813380	SYSCO	FOOD	2,418.44
813381	TULSA BEEF & PROVISION	FOOD	577.80
813382	TULSA FRUIT & VEGETABLE	FOOD	162.10
813489	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	120.00
813510	AT&T LONG DISTANCE	UTILITY SERVICES	1,031.98
813729	CRISIS PREVENTION	TRAINING	100.00
813815	TRIMBLE, THOMAS D	TRAINING	95.00
813816	ECONOMY LUMBER CO INC	BUILDING MATERIALS	120.80
813817	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	867.92
813831	PATROL TECHNOLOGY INC	SAFETY SHOE PROGRAM	1,847.00
814092	AMSAN	JANITORIAL SUPPLIES	3,880.77
814133	NEWTON, O'CONNOR, TURNER	LEGAL SERVICES	8,189.29
814166	GRAYBAR ELECTRIC CO INC	DATA PROCESSING EQUIP	494.24
814244	BOB DOOLEY ELECTRIC INC	DATA PROCESSING EQUIP	9,532.00
814281	AMSAN	JANITORIAL SUPPLIES	652.95
814373	UNITED PARCEL SERVICE	POSTAGE	54.37
814387	OFFICEMAX CONTRACT INC	DATA PROCESSING SUPP	417.60
814392	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	271.59
814603	WEST PAYMENT CENTER	PUBLICATION AND ADVE	236.00
814706	COMMUNITYCARE HMO INC	EMPLOYEE ASSISTANCE	1,427.00
814742	PHOENIX SOFTWARE	RENTALS & LEASES	573.00
814748	VERNER, B RAY	MILEAGE	70.20
814749	THOMPSON, LEON	MILEAGE	413.60

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814750	SAUMTY, CAROLYN KAY	MILEAGE	127.77
814753	BRIDGES, ROBERT	MILEAGE	405.01
814754	BENJAMIN, SENECA	MILEAGE	122.21
814756	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	542.48
814757	GORDON, BARRY	MILEAGE	398.45
814758	HARRIS, RICHARD	MILEAGE	233.31
814759	SMITH, WANDA	MILEAGE	176.75
814760	HILL, HAYWOOD	MILEAGE	129.79
814761	SARTAIN, ANN	MILEAGE	234.83
814762	MURDOCK, JACOB A	MILEAGE	133.83
814781	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	504.86
814789	SHERWIN-WILLIAMS	BUILDING MATERIALS	274.63
814799	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	868.41
814813	AMSAN	JANITORIAL SUPPLIES	68.64
814814	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	110.60
814819	AMERICAN HOTEL REGISTER	JANITORIAL SUPPLIES	125.25
814821	ACS PLAYGROUND ADVENTURES	FURNITURE & FIXTURES	1,964.50
814886	BEWLEY SWEEPER SERVICE	JANITORIAL SUPPLIES	14.28
814904	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER.	4,379.05
814953	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	279.99
815003	GRAINGER INC	BUILDINGS & GROUNDS	130.46
815075	OFFICEMAX CONTRACT INC	OFFICE SUPPLIES	89.50
815079	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	95.00
815151	FLEET DISTRIBUTORS	AUTOS & TRUCKS	24,875.00
815173	TULSA TECHNOLOGY CENTER	TRAINING	301.00
815237	XPEDX	PRINTING SUPPLIES	978.41
815291	PHYSICIAN SALES & SERVICE	MEDICAL SURGICAL	347.80
815417	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	20.80
815426	SCHWAAB INC	MISCELLANEOUS SUPPL	41.49
815463	A & D SUPPLY COMPANY	OTHER BUILDING MAINT	779.52
815537	FIRECO OF OKLAHOMA INC	OTHER BUILDING MAINT	28.00
815552	LOWE'S	OTHER BUILDING MAINT	85.80
815553	TULSA TECHNOLOGY CENTER	TRAINING	43.00
815556	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	182.48
815557	TULSA TECHNOLOGY CENTER	TRAINING	129.00
815623	A-A FASHION UNIFORMS	EMERG. SHELTER RES.	201.91
815630	EXPO SQUARE	OTHER BUILDING MAINT	731.69
815646	AMSAN	MISCELLANEOUS SUPPL	90.40
815655	LOWE'S	OPERATING SUPPLIES	174.00
815661	XPEDX	PRINTING SUPPLIES	2,296.00
815662	ADVANTAGE GRAPHICS INC	EQUIP OPER SUPPLIES	778.95
815664	TULSA TECHNOLOGY CENTER	OPERATING SUPPLIES	86.00
815667	DARBY, BOB	TRAINING	214.50
815668	CHAPMAN, RANDY D	TRAINING	214.50
815717	JACK'S MEMORY CHAPEL INC	BURIAL FOR THE POOR	190.00
815719	ASSOCIATION OF STATE	OPERATING SUPPLIES	240.00
815751	UNITED FORD FLEET &	MOTOR VEHICLES-MAINT	1,421.84
815766	COX COMMUNICATIONS INC	OTHER SERVICES	399.95
815786	ISTOCK INTERNATIONAL INC	MISCELLANEOUS SUPPL	600.00
815792	BIXBY BULLETIN	SUBSCRIPTIONS/MEMBER	22.00
815793	BROKEN ARROW LEDGER	SUBSCRIPTIONS/MEMBER	40.00
815876	TULSA TECHNOLOGY CENTER	TRAINING	172.00
815935	SHERWIN-WILLIAMS	OTHER BUILDING MAINT	127.62
815941	TRUMAN ARNOLD COMPANIES	MOTOR VEHICLES-OPER.	22,678.35
815965	AMERICAN ELECTRIC POWER	EXPRESSWAY LIGHTING	4,830.00
815999	BRIGHT, CHARLES	MILEAGE	643.37
816000	LOVEJOY, FOUNT	MILEAGE	624.18
816001	O'CONNOR, JEFFREY L	MILEAGE	770.13
816002	PARKER, MICHAEL D	MILEAGE	341.89
816003	WALTERS, JIMMY ALLEN	MILEAGE	778.21
816004	WEST, TERRANCE T	MILEAGE	97.47
816025	SAND SPRINGS LEADER	SUBSCRIPTIONS/MEMBER	48.13
816026	JENKS JOURNAL	SUBSCRIPTIONS/MEMBER	22.00
816052	MCINTOSH SERVICES INC	OTHER SERVICES	66.00
816053	WINDSTREAM	COMMUNICATIONS SERV	345.80
816220	SCOTT R HALL	LITIGATION	71.98
080414	TC EMPL RETIREMENT	DEDUCTS	44.04
080414	SAFETY SHOES	DEDUCTS	17.00
080414	OKLAHOMA DHS	DEDUCTS	243.46
080414	ADMINISTATIVE SERVICES	PAYROLL	1,159.72
080414	BUILDING OPERATIONS	PAYROLL	1,254.87
080414	ELECTION BOARD	PAYROLL	17,499.98
080414	JUVENILE BUREAU	PAYROLL	469.56
080414	PARKS	PAYROLL	6,642.90

Monday, April 14, 2008 - Continued

080414	SHERIFF	PAYROLL	1,937.70
080414	BANK ONE, IRS	FED W/H	769.21
080414	BANK ONE, IRS	FICA	3,591.62
080414	BANK ONE, IRS	HI FICA	839.97
080414	BANK OF OKLAHOMA	STATE W/H	201.00
<u>2007 - 2008 VISUAL INSPECTION FUND</u>			
811895	TECHNICAL PROGRAMMING	FORMS SERVICES	2,891.41
815523	ALLIED INDUSTRIAL SUPPLY	MISCELLANEOUS SUPPL	133.80
815938	OKLAHOMA REAL ESTATE	SUBSCRIPTIONS/MEMBER	325.00
<u>2007 - 2008 RISK MANAGEMENT</u>			
813776	FLEX PLAN ADMINISTRATORS	FLEXIBLE SPENDING	56,000.00
814415	FLEX PLAN ADMINISTRATORS	FLEXIBLE SPENDING	3,583.00
815794	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
815795	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
815796	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
815797	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
815798	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
815799	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
815800	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
815801	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
815802	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
815803	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
816038	WALGREEN COMPANY	WORKERS COMPENSATION	384.78
<u>2007 - 2008 JUVENILE CASH FUND</u>			
800291	MCINTOSH SERVICES INC	OTHER BUILDING MAINT	158.00
800293	SIMPLEXGRINNELL LP	OTHER BUILDING MAINT	340.00
813150	HILAND DAIRY COMPANY	FOOD	1,016.00
813151	IBC SALES CORPORATION	FOOD	294.45
813155	YALE UNIFORM RENTAL	OPERATING SUPPLIES	127.80
813282	FRONTIER PRODUCE INC	FOOD	417.51
813383	COUNTRY SQUIRE FARM	FOOD	387.40
813384	SYSCO	FOOD	5,414.68
813385	TULSA BEEF & PROVISION	FOOD	933.72
813386	TULSA FRUIT & VEGETABLE	FOOD	161.50
814952	TULSA TECHNOLOGY CENTER	TRAINING	15.00
815535	AMSAN	OPERATING SUPPLIES	54.24
815536	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	78.00
<u>2007 - 2008 COUNTY ASSESSOR FEE FUND</u>			
815145	DELL MARKETING LP	DATA PROCESSING EQUIP	2,620.88
<u>2007 - 2008 COUNTY CLERK LIEN FEE ACC</u>			
816272	TULSA COUNTY PUBLIC	OPERATING SUPPLIES	850.00
<u>2007 - 2008 SHERIFFS CASH FUND</u>			
814994	DSS INC	OPERATING SUPPLIES	3,637.50
815466	PF DISTRIBUTION CENTER	OPERATING SUPPLIES	3,220.40
815669	MEDSAFE	OPERATING SUPPLIES	250.80
815676	MEDSAFE	OPERATING SUPPLIES	610.25
080414	SHERIFF	PAYROLL	13,382.08
080414	BANK ONE, IRS	FED W/H	998.61
080414	BANK ONE, IRS	FICA	1,659.38
080414	BANK ONE, IRS	HI FICA	388.08
080414	BANK OF OKLAHOMA	STATE W/H	310.00
<u>2007 - 2008 HIGHWAY T-CASH FUND</u>			
800340	CULLIGAN OF TULSA	OPERATING SUPPLIES	11.00
800397	YALE UNIFORM RENTAL	OPERATING SUPPLIES	107.48
800409	YALE UNIFORM RENTAL	OPERATING SUPPLIES	300.36
800861	BMI SYSTEMS CORP	OPERATING SUPPLIES	172.89
800887	BMI SYSTEMS CORP	OPERATING SUPPLIES	167.22
800899	BMI SYSTEMS CORP	OPERATING SUPPLIES	128.50
801650	ADVANCED WORKZONE	OPERATING SUPPLIES	56.55
802332	APAC OKLAHOMA INC	OTHER PAVING MATERIAL	3,552.32
804503	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	52.00
804691	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	52.00
806415	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	205.00
813153	MYERS TIRE SUPPLY CO	EQUIP OPER SUPPLIES	212.00
813508	HOLLOWAY WIRE ROPE	OPERATING SUPPLIES	391.82
813625	MCINTOSH SERVICES INC	OPERATING SUPPLIES	136.13
813626	MCINTOSH SERVICES INC	OPERATING SUPPLIES	86.81

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813843	PRO PATCH OF TULSA	OTHER PAVING MATERIAL	6,900.00
813930	SMITH FARM & GARDEN	OPERATING SUPPLIES	117.28
813930	SMITH FARM & GARDEN	EQUIP OPER SUPPLIES	114.09
814085	OZARK LASER & SHORING	OPERATING SUPPLIES	2,000.00
814087	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	90.07
814237	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	205.00
814361	INLAND TRUCK PARTS CO	EQUIP OPER SUPPLIES	86.00
814362	CITY OF COLLINSVILLE	UTILITY SERVICES	25.36
814431	WARREN CAT	EQUIP OPER SUPPLIES	32.88
814437	AMSAN	OPERATING SUPPLIES	212.55
814699	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	903.84
814711	HOLLOWAY WIRE ROPE	OPERATING SUPPLIES	246.88
814721	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	363.93
814951	O'REILLY AUTO PARTS	EQUIP OPER SUPPLIES	117.78
815014	OKLAHOMA POLICE SPLY LLC	EQUIP OPER SUPPLIES	281.90
815112-E	AMERICAN OVERHEAD DOOR	OPERATING SUPPLIES	514.00
815165	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	1,186.51
815192	POWERPLAN OIB	EQUIP OPER SUPPLIES	2,567.90
815200	SMITH FARM & GARDEN	OPERATING SUPPLIES	139.96
815365	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	153.85
815367	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	44.83
815373-E	STAN'S WESTSIDE AUTO	EQUIP OPER SUPPLIES	145.00
815374	STAN'S WESTSIDE AUTO	EQUIP OPER SUPPLIES	237.00
815377	O'REILLY AUTO PARTS	EQUIP OPER SUPPLIES	145.81
815428	NAPA AUTO PARTS	EQUIP OPER SUPPLIES	189.87
815486-E	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	437.23
815488-E	HOIDALE COMPANY INC	OPERATING SUPPLIES	171.00
815550	LUBRICATION SPECIALISTS	EQUIP OPER SUPPLIES	660.00
815620-E	CLARK OIL DISTRIBUTORS	EQUIP OPER SUPPLIES	1,096.70
815622	OX BODIES INC	EQUIP OPER SUPPLIES	478.56
815625-E	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	562.27
815722	BIXBY RADIATOR INC	EQUIP OPER SUPPLIES	120.00
815725	TULSA TECHNOLOGY CENTER	OPERATING SUPPLIES	301.00
815731	NATIONAL ASSOCIATION	OPERATING SUPPLIES	120.00
815765-E	C&D HYDRAULIC&MECHANICAL	EQUIP OPER SUPPLIES	186.82
815789	STEVE'S WHOLESALE	EQUIP OPER SUPPLIES	41.80

2007 - 2008 SPECIALTY COURTS

816230	TULSA COUNTY	OPERATIONAL FUNDS	15,750.00
816231	COMMUNITY SERVICE COUNCIL	OPERATIONAL FUNDS	134,619.72

2007 - 2008 COUNTY CLERKS RECORDS MGMT

816097	MILLCARE COMMERCIAL	OPERATING SUPPLIES	450.00
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2007 - 2008 PARK FUND

801162	REASOR'S INC	PURCHASE FOR RESALE	25.81
801212	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	110.50
801488	AQUASOL CONTROLLERS INC	BUILDINGS & GROUNDS	394.75
801491	AMERICAN WASTE CONTROL	BUILDINGS & GROUNDS	135.00
802012	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	59.20
802016	JESCO PRODUCTS INC	BUILDINGS & GROUNDS	233.82
803191	SAPULPA RURAL WATER	UTILITY SERVICES	10.01
803193	SPERRY UTILITY SERVICES	UTILITY SERVICES	17.48
803886	NEVCO SCOREBOARD CO	BUILDINGS & GROUNDS	234.15
804021	ALLIED BEARINGS SUPPLY CO	EQUIP OPER SUPPLIES	259.53
804033	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	210.20
804462	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	411.40
805144	NEVCO SCOREBOARD CO	BUILDINGS & GROUNDS	234.15
807242	HOLLIDAY SAND & GRAVEL CO	BUILDINGS & GROUNDS	740.09
807656	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	358.74
807974	AMERICAN WASTE CONTROL	BUILDINGS & GROUNDS	252.00
808573	SYSCO	PURCHASE FOR RESALE	506.41
808575	M & M LUMBER COMPANY	BUILDINGS & GROUNDS	80.00
808615	REASOR'S INC	PURCHASE FOR RESALE	88.79
809120	TRUK QUIP INC	BUILDINGS & GROUNDS	105.30
809224	MILEAGE MASTERS INC	EQUIP OPER SUPPLIES	291.00
809275	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	582.07
809276	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	215.85
809277	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	226.03
809279	PROFESSIONAL TURF	BUILDINGS & GROUNDS	886.61
810096	TUCKER JANITORIAL SUPPLY	RESTAURANT SUPPLIES	135.12
810173	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	313.68
810365	CROWN NEON SIGN CO	BUILDINGS & GROUNDS	630.00
810366	CROWN NEON SIGN CO	BUILDINGS & GROUNDS	245.00

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810705	A & N TRAILER PARTS INC	EQUIP OPER SUPPLIES	35.43
810782	JUSTICE GOLF CAR CO INC	EQUIP OPER SUPPLIES	360.00
811572	AMERICAN WASTE CONTROL	BUILDINGS & GROUNDS	1,076.00
811588	WATER IMPROVEMENT	UTILITY SERVICES	220.45
811590	JENKS PUBLIC WORKS	UTILITY SERVICES	403.94
811707	DITCH WITCH OF TULSA	EQUIP OPER SUPPLIES	64.24
811860	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,554.53
811861	CITY OF TULSA UTILITIES	UTILITY SERVICES	903.99
811865	WHITE STAR MACHINERY	EQUIP OPER SUPPLIES	270.02
812084	SITE SERVICES INC	BUILDINGS & GROUNDS	39.75
812087	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	246.89
812363	CLARK OIL DISTRIBUTORS	EQUIP OPER SUPPLIES	186.45
812370	SARA LEE FOODSERVICE	PURCHASE FOR RESALE	463.16
812371	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	305.50
812374	REASOR'S #12	PURCHASE FOR RESALE	52.98
813279	CUTTERS EDGE & ATV INC	EQUIP OPER SUPPLIES	83.19
813410	LIGHTING INC	BUILDINGS & GROUNDS	175.55
813412	COX COMMUNICATIONS INC	BUILDINGS & GROUNDS	193.69
813418	BIXBY PUBLIC WORKS	UTILITY SERVICES	221.22
813708	INTERNATIONAL SPORTS TURF	BUILDINGS & GROUNDS	1,800.00
813768	OKLAHOMA GOLF COURSE	SUBSCRIPTIONS/MEMBER	200.00
813783	LANCE INC	PURCHASE FOR RESALE	179.40
813792	SYSCO	PURCHASE FOR RESALE	357.46
813799	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	674.60
813801	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	149.47
813802	CUTTERS EDGE & ATV INC	BUILDINGS & GROUNDS	808.26
813804	AAA GLASS & MIRROR	CONCESSIONS SUPPLIES	150.96
813810	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	165.27
814073	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	3,499.64
814293	BOUNCE U	RECREATIONAL & ED	194.99
814294	H & E EQUIPMENT SERVICES	BUILDINGS & GROUNDS	2,457.00
814303	C-VICTORY ELECTRIC	BUILDINGS & GROUNDS	1,020.76
814442	UNITED RENTALS NORTH	BUILDINGS & GROUNDS	500.57
814446	NATURE WATCH	OPERATING SUPPLIES	221.93
814451	SITE SERVICES INC	BUILDINGS & GROUNDS	46.72
814453	AMSAN	OPERATING SUPPLIES	518.96
814775	SARA LEE FOODSERVICE	PURCHASE FOR RESALE	376.45
814776	HORNER GLASS CORP	BUILDINGS & GROUNDS	175.00
814784	ECONOMY LUMBER CO INC	BUILDINGS & GROUNDS	392.53
814796	AMSAN	OPERATING SUPPLIES	434.85
814797	SAFELITE AUTOGLASS	BUILDINGS & GROUNDS	253.00
814798	RED BUD AIR FILTER	BUILDINGS & GROUNDS	168.60
814874	AMSAN	OPERATING SUPPLIES	302.31
814882	AMSAN	OPERATING SUPPLIES	669.00
814927	HOLLIDAY SAND & GRAVEL CO	BUILDINGS & GROUNDS	372.94
814972	TRUK QUIP INC	EQUIP OPER SUPPLIES	1,400.00
815067	H & E EQUIPMENT SERVICES	OPERATING SUPPLIES	2,136.05
815208	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	540.00
815223	MEDSAFE	SAFETY MATERIAL	318.72
815334	M & M LUMBER COMPANY	BUILDINGS & GROUNDS	335.75
815335	MEDSAFE	BUILDINGS & GROUNDS	281.71
815355	C-K & W SUPPLY INC	BUILDINGS & GROUNDS	449.44
815358	AMSAN	OPERATING SUPPLIES	350.70
815361	SAFETY-KLEEN SYSTEMS INC	EQUIP OPER SUPPLIES	107.25
815679	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	3,233.59
815877	ESTES INCORPORATED	BUILDINGS & GROUNDS	1,250.00

2007 - 2008 SPECIAL PROJECTS FUND

802592	AT&T	COMMUNICATIONS SERV	4,187.35
806092	TYLER TECHNOLOGIES INC	DATA PROCESSING SOFT	18,200.00
809098	TYLER TECHNOLOGIES INC	DATA PROCESSING SOFT	2,853.70
812266	MOTOROLA	PROGRAM FUNDS	94,149.50
813040	TOTAL RADIO INC	OPERATING SUPPLIES	830.00
813040	TOTAL RADIO INC	OTHER MACHNRY & EQUIP	624.00
816071	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	4,025.00
816170	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	1,016.00
816171	OKLA DEPT OF COMMERCE	NOTE REPAYMENT	390.03

2007 - 2008 PARKING FUND

815470	EXECUTIVE CENTER LLC	RENTALS & LEASES	630.00
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2007 - 2008 RESALE PROPERTY FUND

800549	XEROX CORPORATION	RENTALS & LEASES	396.43
800549	XEROX CORPORATION	OPERATING SUPPLIES	236.91

Monday, April 14, 2008 - Continued

800658	XEROX CORPORATION	RENTALS & LEASES	457.41
800658	XEROX CORPORATION	OPERATING SUPPLIES	137.20
800673	XEROX CORPORATION	RENTALS & LEASES	155.35
800673	XEROX CORPORATION	OPERATING SUPPLIES	138.36
807721	TECHNICAL PROGRAMMING	SPECIAL SERVICES	510.00
810260	XEROX CORPORATION	RENTALS & LEASES	194.05
810260	XEROX CORPORATION	OPERATING SUPPLIES	65.39
811634	XEROX CORPORATION	RENTALS & LEASES	156.49
811634	XEROX CORPORATION	OPERATING SUPPLIES	107.03
814376	TECHNICAL PROGRAMMING	SPECIAL SERVICES	1,324.96
814588	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	236.00
815134	DELL MARKETING LP	DATA PROCESSING EQUIP	629.00
815385	LLOYD RICHARDS	EMPLOYMENT SERVICE	826.15
815671	TRUE TITLE & ESCROW INC	ABSTRACT SERVICE	140.00
816031	TED PARKS LLC	OTHER REFUNDS	0.52
816032	WINFIELD INVESTMENTS LLC	OTHER REFUNDS	63.00
816033	FIDELITY TAX LLC	OTHER REFUNDS	45.41
816034	HEARTWOOD 91 LLC	OTHER REFUNDS	47.39
816403	TULSA STATE FAIR	RENTALS & LEASES	800.00

2007 - 2008 TULSA COUNTY JAIL

810646	HARDSCAPE MATERIALS INC	OPERATING SUPPLIES	43.20
813645	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	65.00
814034	PHOENIX BRANDS LLC	OPERATING SUPPLIES	225.00
814515	ATD AMERICAN CO	OPERATING SUPPLIES	575.32
814530	AMERICAN WASTE CONTROL	UTILITY SERVICES	2,145.81
814539	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
814547	YALE UNIFORM RENTAL	RENTALS & LEASES	68.00
814999	PATROL TECHNOLOGY INC	SAFETY SHOE PROGRAM	69.00
815491	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	155.00
815678	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	78.00
815812	BUILDING SPECIALTIES	OPERATING SUPPLIES	227.60
080414	SHERIFF	PAYROLL	680.32
080414	BANK ONE, IRS	FED W/H	23.82
080414	BANK ONE, IRS	FICA	84.36
080414	BANK ONE, IRS	HI FICA	19.73
080414	BANK OF OKLAHOMA	STATE W/H	4.00

2007 - 2008 CRIMINAL JUSTICE AUTHORITY

814276	CENTRAL PLAINS CONCRETE	EQUIPMENT REPAIR	500.00
815675	HESS, KYLE A	TRAVEL OUT OF COUNTY	58.50
816159	FINANCIAL EQUIPMENT CO	EQUIPMENT REPAIR	540.00
080414	SHERIFF	PAYROLL	291.72
080414	BANK ONE, IRS	FED W/H	18.97
080414	BANK ONE, IRS	FICA	36.17
080414	BANK ONE, IRS	HI FICA	8.46
080414	BANK OF OKLAHOMA	STATE W/H	2.00

2007 - 2008 CITY-COUNTY HEALTH-LEVY

803484	SBC GLOBAL SERVICES INC	COMMUNICATIONS SERV	514.08
807483	PINPOINT PERSONNEL	OTHER SERVICES	36.00
809174	TULSA COUNTY MIS	DATA PROCESSING SERV	188.40
809451	MERCK & CO INC	CHEMICAL & LABORATORY	9,051.08
810994	STERICYCLE INC	OTHER SERVICES	60.00
810994	STERICYCLE INC	OTHER SERVICES	144.00
810995	STERICYCLE INC	OTHER SERVICES	72.00
811278	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	641.28
811341	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	271.85
811414	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
812038	TULSA BUSINESS MACHINES	DATA PROCESSING EQUIP	7,366.24
812038	TULSA BUSINESS MACHINES	EQUIP SERVICE AGREEM	1,095.85
812038	TULSA BUSINESS MACHINES	OPERATING SUPPLIES	75.00
812413	BIXBY PUBLIC WORKS	UTILITY SERVICES	18.35
812617	MOBILE SATELLITE VENTURES	COMMUNICATIONS SERV	311.37
812635	OCCUPATIONAL HEALTH CENTER	PROF. & TECH. SERVICE	35.00
813472	GRISSOM, STEPHEN E PHD	PROF. & TECH. SERVICE	611.40
813474	SHORT, CARRIE F	PROF. & TECH. SERVICE	511.12
813560	AT&T	COMMUNICATIONS SERV	168.74
813560	AT&T	COMMUNICATIONS SERV	1,107.59
813563	AT&T	COMMUNICATIONS SERV	26.60
813701	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	693.33
813749	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
813752	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
813754	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	205.20

Monday, April 14, 2008 - Continued

813758	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	1,764.15
813819	AMERICAN OVERHEAD DOOR	BUILDINGS & GROUNDS	198.77
813946	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	205.46
813952	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	216.30
814129	MCAMIS, SARAH	PROF. & TECH. SERVICE	617.90
814544	AMERICAN WASTE CONTROL	UTILITY SERVICES	82.00
814544	AMERICAN WASTE CONTROL	UTILITY SERVICES	69.00
814544	AMERICAN WASTE CONTROL	UTILITY SERVICES	88.00
814544	AMERICAN WASTE CONTROL	UTILITY SERVICES	84.00
814592	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	674.50
814653	ALA CARTE COURIER SERVICE	CHEMICAL & LABORATORY	25.00
814906	YALE UNIFORM RENTAL	OTHER SERVICES	153.20
814906	YALE UNIFORM RENTAL	OTHER SERVICES	93.92
814906	YALE UNIFORM RENTAL	OTHER SERVICES	17.76
814906	YALE UNIFORM RENTAL	OTHER SERVICES	271.84
814906	YALE UNIFORM RENTAL	OTHER SERVICES	30.80
814906	YALE UNIFORM RENTAL	OTHER SERVICES	28.00
815032	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	2,549.60
815041	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	277.46
815055	CHANNING BETE CO INC	OPERATING SUPPLIES	448.20
815311	NSI SOLUTIONS	CHEMICAL & LABORATORY	96.00
815395	CDW GOVERNMENT INC	DATA PROCESSING SERV	769.90
815395	CDW GOVERNMENT INC	OPERATING SUPPLIES	194.30
815396	CDW GOVERNMENT INC	OPERATING SUPPLIES	814.29
815397	INDOFF INC	OPERATING SUPPLIES	526.08
815415	CDW GOVERNMENT INC	OPERATING SUPPLIES	5,455.73
815415	CDW GOVERNMENT INC	DATA PROCESSING SERV	1,114.04
815416	XPEDX	OPERATING SUPPLIES	918.16
815425	WALK THE TALK COMPANY	SUBSCRIPTIONS/MEMBER	22.70
815438	HENRY SCHEIN INC	OPERATING SUPPLIES	461.92
815439	LOWE'S	OPERATING SUPPLIES	10.82
815462	HACH COMPANY	OPERATING SUPPLIES	24.80
815693	PHONAK LLC	OPERATING SUPPLIES	372.49
815695	PHONAK LLC	OPERATING SUPPLIES	1,586.00
815696	PHONAK LLC	OPERATING SUPPLIES	399.00
815697	PHONAK LLC	OPERATING SUPPLIES	399.00
815732	GOGETS, JOHN	MILEAGE	106.05
815732	GOGETS, JOHN	TRAVEL OUT OF COUNTY	232.30
815782	BISE, JEANNIE	MILEAGE	90.90
815787	DURANT-MACON, DONNA	MILEAGE	66.11
815790	LETOURNEAU, JERRI	MILEAGE	95.70
815791	PRICE, LYLE	MILEAGE	167.16
815922	SELSER SCHAEFER	CONSTRUCTION IN PROG	2,305.00
815971	DALE, BRENDA L	MILEAGE	70.70
815971	DALE, BRENDA L	TRAVEL OUT OF COUNTY	70.70
815991	ZERO TO THREE	SUBSCRIPTIONS/MEMBER	78.00
816012	MORENO-DIAZ, MIRIAM	MILEAGE	81.81
816013	SHEA, ROXANA	MILEAGE	36.36
816014	WILLIAMS, RITA	MILEAGE	161.10
816037	RAMIREZ, JUAN	MILEAGE	122.21
816044	ORR, CHANTEAU	MILEAGE	16.16
816045	VANBUSKIRK, KELLY	MILEAGE	36.36
816046	SCHLAEFLI, NICOLE E	MILEAGE	33.33
816079	RESSLER, DOUG	MILEAGE	96.96
816079	RESSLER, DOUG	TRAVEL OUT OF COUNTY	117.74
816082	WATTS, DEBBIE C	MILEAGE	167.66
816082	WATTS, DEBBIE C	TRAVEL OUT OF COUNTY	12.12
816083	WISE, KENDRA	MILEAGE	213.62
816083	WISE, KENDRA	TRAVEL OUT OF COUNTY	29.29
816084	SPLAWN, JAMES TRAVIS	MILEAGE	222.71
816085	PETERSON, RICHARD	MILEAGE	248.46
816086	ROTH, ROGER	MILEAGE	163.62
816087	LITTLE, LAURENCE COLLINS	MILEAGE	199.98
816088	KING, KRISTIN	MILEAGE	215.64
816088	KING, KRISTIN	TRAVEL OUT OF COUNTY	474.52
816089	WADE, GEORGIA ANN	MILEAGE	223.72
816089	WADE, GEORGIA ANN	TRAVEL OUT OF COUNTY	416.30
816090	TAYLOR, DANA	MILEAGE	290.88
816090	TAYLOR, DANA	TRAVEL OUT OF COUNTY	305.24
816091	TAYLOR-HAYNES, EVE	MILEAGE	37.88
816092	SKILLENS III, LEON	MILEAGE	183.82
816093	LENTZ, VICKI	MILEAGE	61.61
816093	LENTZ, VICKI	TRAVEL OUT OF COUNTY	302.23
816094	PODOLAK, LISA	MILEAGE	3.54

Monday, April 14, 2008 - Continued

816094	PODOLAK, LISA	TRAVEL OUT OF COUNTY	416.30
816095	RAMIREZ-DIAZ, ELIZABETH	MILEAGE	34.29
816096	PATTON, MARI F	MILEAGE	74.74
816108	BROWN-PHILLIPS, CONSTANCE	TRAVEL OUT OF COUNTY	1,082.62
816108	BROWN-PHILLIPS, CONSTANCE	TRAINING	40.00
816113	KIENTZ, EMMA	MILEAGE	25.65
816113	KIENTZ, EMMA	TRAVEL OUT OF COUNTY	237.00
816114	CALLOWAY, JOANN	MILEAGE	107.06
816115	CLANTON, VALERIE	MILEAGE	121.20
816116	BLANCHARD, DARREN	MILEAGE	121.71
816117	GILMORE, JIM	MILEAGE	60.10
816118	DAY, STEPHEN	MILEAGE	108.07
816119	GARVEY, MARK	MILEAGE	341.38
816120	HARDING, CLYDE H	MILEAGE	146.96
816121	HARRIS, TANYA	MILEAGE	311.59
816122	HARTMAN, JOHN ALAN	MILEAGE	365.12
816123	HOWLAND, DIANE	MILEAGE	181.80
816124	HUTTON, KARLA D	MILEAGE	455.51
816124	HUTTON, KARLA D	TRAVEL OUT OF COUNTY	91.41
816125	BRADLEY, SHARON L	MILEAGE	26.77
816125	BRADLEY, SHARON L	TRAINING	15.00
816126	ACOSTA-DE-WILLIS, CLARA E	MILEAGE	178.77
816127	GEORGE, FALINE A	MILEAGE	178.77
816128	DEERINWATER, ALISABETH	MILEAGE	57.62
816129	DEBELLA, KAREN	MILEAGE	405.52
816129	DEBELLA, KAREN	TRAVEL OUT OF COUNTY	539.40
816130	BARNES, GENEVA	MILEAGE	252.00
816131	BAKER III, JOHN C	MILEAGE	235.84
816132	BAKER III, JOHN C	MILEAGE	259.82
816134	CLINCY, SEKOU	MILEAGE	287.35
816134	CLINCY, SEKOU	TRAVEL OUT OF COUNTY	33.33
816135	CHILDRESS, LYNNSEY	MILEAGE	147.21
816136	DANIEL, CHARLEY	MILEAGE	239.82
080414	CC HEALTH	PAYROLL	18,529.33
080414	BANK ONE, IRS	FED W/H	2,286.05
080414	BANK ONE, IRS	FICA	2,297.63
080414	BANK ONE, IRS	HI FICA	537.35
080414	BANK OF OKLAHOMA	STATE W/H	689.00
<u>2007 - 2008 TULSA AREA EMERG MGMT AGY</u>			
814801	XEROX CORPORATION	OTHER MACHNRY & EQUIP	26.42
814802	PUBLIC SERVICE COMPANY	ELECTRIC	625.00
814808	GLOBALSTAR USA	TELEPHONE SERVICE	103.68
<u>2007 - 2008 LAW LIBRARY FUND</u>			
815919	IMPRIMATUR PRESS	MISCELLANEOUS EXPENSE	2,472.00
815920	AMERICAN ASSOC OF LAW	MISCELLANEOUS EXPENSE	229.00
815921	NOLO	MISCELLANEOUS EXPENSE	26.46

Request for Executive Session from Commissioner Perry, pursuant to 25 O.S. §307B(4) for the purpose of confidential communications between the Board and its attorney concerning the pending litigation identified below and that its attorney advises 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.

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

Executive Session commenced at 9:41 a.m.

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

Executive Session ended at 10:08 a.m.

The regular meeting reconvened at 10:09 a.m.

No action needed for Executive Session.

Monday, April 14, 2008 - Continued

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

BOARD OF COUNTY COMMISSIONERS

Fred Perry, Chairman

ATTEST:

Earlene Wilson, County Clerk

<u>2007 - 2008 DISTRICT ATTORNEY</u>				
802195	NATIONAL PUBLIC SAFETY	OPERATING	SUPPLIES	536.40
813359	AT&T	OPERATING	SUPPLIES	200.40
813362	J D YOUNG LEASING LLC	OPERATING	SUPPLIES	1,807.00
813923	CENTRAL PARKING SYSTEM	OPERATING	SUPPLIES	8.00
814339	WALKER COMPANIES	OPERATING	SUPPLIES	85.00
815204	BURKHART'S OFFICE PLUS	OPERATING	SUPPLIES	609.63
815638	OSU	OPERATING	SUPPLIES	180.00
815641	FEDERAL EXPRESS CORP	OPERATING	SUPPLIES	92.84
815650	HARWOOD, SHANNON S	OPERATING	SUPPLIES	266.00

<u>2007 - 2008 MANUAL MEETING</u>				
719858	OKLAHOMA STATE AUDITOR	AUDIT		33,754.48
813407	OKLAHOMA TAX COMMISSION	SALES TAX		9,332.09
814868	OKLAHOMA TAX COMMISSION	SALES TAX		7,500.00

<u>TULSA COUNTY TREASURER PAYROLL ACCOUNT</u>				
080414	J DENNIS SEMLER	NET PAY - GENERAL		25,579.21
080414	J DENNIS SEMLER	NET PAY - SHERIFF		11,049.70
080414	J DENNIS SEMLER	NET PAY - TC JAIL		600.47
080414	J DENNIS SEMLER	NET PAY - TCCJA		248.43
080414	J DENNIS SEMLER	NET PAY - CC HEALTH		14,136.76
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)				