

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on January 11, 2007 at 3:53 p.m.)

MINUTES
Tuesday, January 16, 2007

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

Randi Miller, Chair, presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Moved by Perry, seconded by Smaligo, to approve the minutes for the Board of County Commissioners meeting of January 8, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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

1. County Clerk - Monthly for 12/06. (Clerk's Misc. File No. 205037)
2. Sheriff - Monthly Receipts and Disbursements for 12/06. (Clerk's Misc. File No. 205038)
3. Social Services - Monthly Admission to Emergency Shelter for 12/06. (Clerk's Misc. File No. 205039)
4. Social Services - Summary of Emergency Housing & Meals for 12/06. (Clerk's Misc. File No. 205040)

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

NOTICE: A complete listing of all information relating to the following bids is on file and available for public inspection in the offices of County Purchasing and County Clerk.

Sealed bid for Ford Motor Company Truck and Auto Parts was received and opened. The bidder being one (1) in number is as follows:

1. United Ford/PDC by item (Clerk's Misc. File No. 205041)

Moved by Smaligo, seconded by Perry, to refer the bids to TC Maintenance Garages and Purchasing for analysis, report and recommendation on January 22, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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

1. Board of County Commissioners - Bid Package #9B-Ceramic, Resilient Flooring, and Carpeting for the Oklahoma Jazz Hall of Fame, to Interior Concepts, Inc., in the amount of \$79,990.00 for the base bid and alternate #5. The lowest bid received was from Allen's Floor Systems, Inc., however it was unacceptable because no affidavits were included. (Clerk's Misc. File No. 205042)
2. Board of County Commissioners - Sod for the New Baseball Fields at O'Brien Park, a 4 to Fix 2 Project, to reject the bid received from Jonesplan, Inc., due to exceeding budgeted amount. (Clerk's Misc. File No. 205043)
3. MIS - Enterprise Resource Planning Solution - DEFERRED
4. TC Departments - Paint and Painting Supplies, to The Sherwin Williams Company, the only bid received; however this vendor has been used in the past and has been very satisfactory. This award is for 1 year beginning 1/16/07. (Clerk's Misc. File No. 205044)
5. TC Departments - Plumbing Supplies, to Best Electric and Hardware, the lowest overall bid received. This award is for 1 year beginning 1/16/07. (Clerk's Misc. File No. 205045)
6. TC Maintenance Garage - Dodge Van and Truck Parts; no bids were received; therefore the recommendation will be to procure quotes. (Clerk's Misc. File No. 205046)
7. TC Maintenance Garage - Spark Plugs to NAPA-Genuine Parts Company, the lowest and best bid received. This award is for 1 year beginning 1/16/07. (Clerk's Misc. File No. 205047)

Tuesday, January 16, 2007 - Continued

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

Moved by Perry, seconded by Smaligo, to approve an Amendment from Purchasing, to rescind the Sole Source to LexisNexis, due to an issue with payment of invoices to Accurint, of which LexisNexis is the parent company. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205048)

Moved by Perry, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending January 22, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205049)

Moved by Perry, seconded by Smaligo, 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 (Probat. Fees) in the total amount of \$25.86. (Clerk's Misc. File No. 205050)
2. General Fund (Misc. Reimb.) in the total amount of \$62,857.47. (Clerk's Misc. File No. 205051)
3. General Fund (Misc. Reimb.) in the total amount of \$101.00. (Clerk's Misc. File No. 205052)
4. General Fund (Tobacco Excise Tax) in the total amount of \$107,704.76. (Clerk's Misc. File No. 205053)
5. Risk Management Fund (Empl. Ins. Reimb.) in the total amount of \$67,546.09. (Clerk's Misc. File No. 205054)
6. Juvenile Cash Fund (Truancy Diver. Prog./State Grant) in the total amount of \$346.45. (Clerk's Misc. File No. 205055)
7. Juvenile Cash Fund (Probat. Fees) in the total amount of \$437.00. (Clerk's Misc. File No. 205056)
8. Juvenile Cash Fund (Truancy Diver. Prog./State Grant) in the total amount of \$5,931.75. (Clerk's Misc. File No. 205057)
9. Juvenile Cash Fund (OJA Gang Proj.) in the total amount of \$13,241.49. (Clerk's Misc. File No. 205058)
10. Juvenile Cash Fund (Lapsed Bal.) in the total amount of \$292,145.77. (Clerk's Misc. File No. 205059)
11. Juvenile Cash Fund (Homebound Detent./State Grant) in the total amount of \$7,350.00. (Clerk's Misc. File No. 205060)
12. Juvenile Cash Fund (OJA Reimb./State Grants) in the total amount of \$106,887.00. (Clerk's Misc. File No. 205061)
13. County Assessor Fees Fund (Print/Dup. Svs.) in the total amount of \$658.25. (Clerk's Misc. File No. 205062)
14. Mortgage Certificate Fee Cash Fund (Parking Fees) in the total amount of \$14,550.45. (Clerk's Misc. File No. 205063)
15. County Clerk's Cash Fund (Lien Fees) in the total amount of \$2,806.00. (Clerk's Misc. File No. 205064)
16. Sheriff Cash Fund (11/06 Svs. Fees) in the total amount of \$90,317.98. (Clerk's Misc. File No. 205065)
17. Sheriff Cash Fund (STOP Violence/Women State Grant) in the total amount of \$31,915.32. (Clerk's Misc. File No. 205066)
18. Sheriff Cash Fund (Speed Enforce. State Grant) in the total amount of \$39,985.40. (Clerk's Misc. File No. 205067)
19. Sheriff Cash Fund (Misc. Reimb.) in the total amount of \$7.44. (Clerk's Misc. File No. 205068)
20. Sheriff Cash Fund (Drug Task Force Reimb. Fed. Prog.) in the total amount of \$1,219.73. (Clerk's Misc. File No. 205069)
21. Sheriff Cash Fund (Sal. Reimb.) in the total amount of \$308.51. (Clerk's Misc. File No. 205070)
22. Sheriff Cash Fund (Drug Task Force Reimb. Fed. Prog.) in the total amount of \$1,055.24. (Clerk's Misc. File No. 205071)
23. Sheriff Cash Fund (Drug Task Force Reimb. Fed. Prog.) in the total amount of \$1,293.44. (Clerk's Misc. File No. 205072)
24. Sheriff Cash Fund (Drug Task Force Reimb. Fed. Prog.) in the total amount of \$735.00. (Clerk's Misc. File No. 205073)
25. Sheriff Cash Fund (Arm of Law Forfeiture) in the total amount of \$1,642.47. (Clerk's Misc. File No. 205074)
26. Sheriff Cash Fund (Sal. Reimb.) in the total amount of \$66,811.56. (Clerk's Misc. File No. 205075)
27. Sheriff Cash Fund (Forfeiture) in the total amount of \$99.00. (Clerk's Misc. File No. 205076)

Tuesday, January 16, 2007 - Continued

28. Sheriff Cash Fund (Arm of Law Forfeit.) in the total amount of \$19,672.44. (Clerk's Misc. File No. 205077)
29. Highway T-Cash Fund (Hwy. Spec. Proj.) in the total amount of \$64,712.68. (Clerk's Misc. File No. 205078)
30. Highway T-Cash Fund (Motor Veh. Fees) in the total amount of \$23,353.72. (Clerk's Misc. File No. 205079)
31. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$315,443.77. (Clerk's Misc. File No. 205080)
32. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$2,385.84. (Clerk's Misc. File No. 205081)
33. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$13,044.63. (Clerk's Misc. File No. 205082)
34. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$33,688.95. (Clerk's Misc. File No. 205083)
35. County Clerk's Records Management Fund (Records Preser. Fees) in the total amount of \$62,125.00. (Clerk's Misc. File No. 205084)
36. Sales Tax Fund (Jail Tax Rev.) in the amount of \$1,969,683.90. (Clerk's Misc. File No. 2050485)
37. Sales Tax Fund (4 to Fix OTC) in the amount of \$1,313,385.22. (Clerk's Misc. File No. 205086)
38. Sales Tax Fund (OTC Vision 2025 American Airlines Sales Tax Rev.) in the amount of \$196,968.39. (Clerk's Misc. File No. 205087)
39. Sales Tax Fund (Vision 2025 Educ. Hlth. Care & Event Facil.) in the total amount of \$3,151,494.24. (Clerk's Misc. File No. 205088)
40. Sales Tax Fund (OTC Comm. Enrich.) in the total amount of \$1,378,778.73. (Clerk's Misc. File No. 205089)
41. Sales Tax Fund (OTC Use Tax) in the total amount of \$579,555.07. (Clerk's Misc. File No. 205090)
42. Sales Tax Fund (OTC Jail Tax-Int. Earn.) in the total amount of \$3,911.67. (Clerk's Misc. File No. 205091)
43. Sales Tax Fund (OTC 4 to Fix Int. Earn.) in the total amount of \$2,608.30. (Clerk's Misc. File No. 205092)
44. Sales Tax Fund (OTC Vision 2025 American Airlines Int. Earn.) in the amount of \$391.17. (Clerk's Misc. File No. 205093)
45. Sales Tax Fund (OTC Educ. Hlth. Care & Event Facil. Int. Earn.) in the total amount of \$6,258.67. (Clerk's Misc. File No. 205094)
46. Sales Tax Fund (OTC Comm. Enrich. Int. Earn.) in the total amount of \$2,738.16. (Clerk's Misc. File No. 205095)
47. Special Projects Fund (Home Prof. Income/Ref.) in the amount of \$1,706.80. (Clerk's Misc. File No. 205096)
48. Special Projects Fund (E911 Special Svs. Fees) in the total amount of \$20,746.89. (Clerk's Misc. File No. 205097)
49. Special Projects Fund (Turley CDBG INCOG/REAP Grant) in the total amount of \$2,400.00. (Clerk's Misc. File No. 205098)
50. Special Projects Fund (Adult Drug Court) in the total amount of \$1,345.00. (Clerk's Misc. File No. 205099)
51. Special Projects Fund (Grant Ln. Prog.) in the total amount of \$51.17. (Clerk's Misc. File No. 205100)
52. Special Projects Fund (HOME 2003 Rehab/HUD Fed. Grant) in the total amount of \$25,000.00. (Clerk's Misc. File No. 205101)
53. Special Projects Fund (HOME 2004 New Construct. HUD Fed. Grant) in the total amount of \$39,871.00. (Clerk's Misc. File No. 205102)
54. Special Projects Fund (HOME 2003 Rehab Contract Rev.) in the total amount of \$10,000.00. (Clerk's Misc. File No. 205103)
55. Special Projects Fund (CDBG Wedlake Fabric. Ln. Pmt.) in the total amount of \$390.03. (Clerk's Misc. File No. 205104)
56. Special Projects Fund (HUD 2004 Innovat. Housing Fed. Grant) in the total amount of \$659.21. (Clerk's Misc. File No. 205105)
57. Special Projects Fund (Home Buyers Asst. Fed. Grant) in the total amount of \$686.09. (Clerk's Misc. File No. 205106)
58. Special Projects Fund (Home Buyers Asst. Fed. Grant) in the total amount of \$7,419.00. (Clerk's Misc. File No. 205107)
59. Parking Fund (Parking Fees) in the total amount of \$19,970.89. (Clerk's Misc. File No. 205108)

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

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman, a request from Administrative Services, for approval of Ballot Printing for 2007 elections. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205109)

Tuesday, January 16, 2007 - Continued

Moved by Perry, seconded by Smaligo, to approve a request from Personnel, for approval of the Educational Review Board Recommendations for reimbursement not to exceed \$8,186.83, for payment from the General Government Account. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205110)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman, a resolution from Assessor, to designate a new Requisitioning Officer, naming Lisa Leduc. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205111)

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

1. *Board of County Commissioners - Cox Landscape Co., Inc., for Construction of Landscaping Features and Irrigation System, Providing and Installing Landscaping Materials for the New LaFortune Park Community Center and the Herman and Kate Kaiser Library at LaFortune Park, Tulsa, OK, a Vision 2025 Project. (Clerk's Misc. File No. 205114)
 2. *Board of County Commissioners - Shawnee Lighting Systems, for the Ball Park Lighting for the New Baseball Fields at O'Brien Park, a 4 to Fix 2 Project. (Clerk's Misc. File No. 205115)
 3. MIS - Bennett Surveying, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 205116)
 4. MIS - Ford Development Company/Rex F. Robertson, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 205117)
 5. *MIS - TenStep, Inc., for property license of TenStep Project Management Process and other related products. (Clerk's Misc. File No. 205118)
- *District Attorney has not approved as to form.

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

Moved by Perry, seconded by Smaligo, to approve the following Requests to Advertise for Bids/Proposals/Qualifications:

1. Highways - Sign and Delineator Posts, Brackets and Markers. (Clerk's Misc. File No. 205119)
 2. Parks - Sump Pump Service. (Clerk's Misc. File No. 205120)
 3. Parks - Ice Melting Compound (Clerk's Misc. File No. 205121)
 4. Board of County Commissioners - Mohawk Owasso Trail Project Design and Construction Phase Services (Clerk's Misc. File No. 205122)
- Bids #1 thru #3 to be opened on 1/29/07 at 9:30 a.m.
RFQ #4 to be opened on 2/5/07 at 9:30 a.m.

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, an Inventory Resolution from the County Clerk, to junk: Fujitsu Scanner, SN 522787, purch. 2/7/03 for \$6,580; file cabinet, item #500-104-117, purch. 1/1/68 for \$100; file cabinet, item #500-104-089, purch. 6/8/81 for \$345; IBM monitor, SN 23-CZVK5, purch. 7/26/04 for \$506. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205123)

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

1. Administrative Services - Advantage Graphics, Inc., for Standard Horizon finishing equipment, Graphic Whizard numbering machine, Accel equipment, Challenge equipment, A. B. Dick and Itek equipment, INX International printing inks, and Hamada equipment, to include service, supplies and replacement parts. (Clerk's Misc. File No. 205124)
2. District Attorney - Accurant, provider for Accurant Data. (Clerk's Misc. File No. 205125)
3. Sheriff - Travis Voice & Data, for VistaPlex Digital Video Recording Server. (Clerk's Misc. File No. 205126)

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

Tuesday, January 16, 2007 - Continued

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman, the following Utility Permits from Engineers:

- 1. AT&T to parallel S. 57th W. Ave. from W. 41st St. to W. 26th St. +/- 8,000'; and parallel W. 26th St. from 57th W. Ave. +/- 1,600' W., then cross to north side of W. 26th St. in Sec. 20, T19N, R12E, by boring and trenching for a 24 fiber cable. (Clerk's Misc. File No. 205127)
- 2. Washington Co. RWD #3 to cross Memorial Dr. +/- 1/8 mi. south of E. 76th St. N. & Memorial Dr. and further described as 600' south of NWC in Sec. 36, T21N, R13E, by boring for 1" water line with 1¼" casing. (Clerk's Misc. File No. 205128)

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

Moved by Perry, seconded by Smaligo, to approve Travel/Training requests as follow:

- 1. Engineers - Ray Jordan to attend the Urban Stormwater Issues conference in Oklahoma City, OK, from 2/5-8/07; cost not to exceed \$450, with funding available. (Clerk's Misc. File No. 205129)
- 2. Highways - Eddy Barclay to a one day seminar on "How to Supervise People", in Tulsa, OK, on 3/9/07; cost not to exceed \$100. (Clerk's Misc. File No. 205130)

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

Moved by Perry, seconded by Smaligo, to accept and file a Travel/Training request from Juvenile Bureau, for Catie Holzer and Leon Thompson to attend the "19th Annual Substance Abuse and Prevention Conference", on 1/25-26/07, in Tulsa, OK; cost not to exceed \$260, with funds available. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205131)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>ADMINISTRATIVE SERVICES</u>			
Bales, Chad	Sal. Adj. 7%	\$1,483	1/1/07
Brashier, Brandon	Sal. Adj. 7%	\$1,483	1/1/07
Brown, Robert	Sal. Adj. 7%	\$2,485	1/1/07
Bush, Christopher	Sal. Adj. 7%	\$4,717	1/1/07
Cook, Rebecca	Sal. Adj. 7%	\$8.56/Hr	1/1/07
Dannels, Lisa	Sal. Adj. 7%	\$1,687	1/1/07
Dixon, Ada	Sal. Adj. 7%	\$1,894	1/1/07
Hargett, Ken	Sal. Adj. 7%	\$4,053	1/1/07
Harris, Karen	Sal. Adj. 7%	\$3,153	1/1/07
Hawkins, Karen	Sal. Adj. 7%	\$2,534	1/1/07
Jacobson, Mark	Sal. Adj. 7%	\$3,020	1/1/07
Johnson, Cynthia	Sal. Adj. 7%	\$4,097	1/1/07
Jones, Floyd Eddie	Sal. Adj. 7%	\$2,795	1/1/07
Lakey, Dennis W.	Sal. Adj. 7%	\$2,746	1/1/07
Miller, John R.	Sal. Adj. 7%	\$2,290	1/1/07
Miller, Vickie	Sal. Adj. 7%	\$1,877	1/1/07
Ogle, Michael	Sal. Adj. 7%	\$3,998	1/1/07
Peak, Jeff	Sal. Adj. 7%	\$2,894	1/1/07
Roberts, Theron	Sal. Adj. 7%	\$1,557	1/1/07
Ross, Barbara	Sal. Adj. 7%	\$3,621	1/1/07
Schell, Brad	Sal. Adj. 7%	\$2,984	1/1/07
Scott, Christopher	Sal. Adj. 7%	\$1,528	1/1/07
Stanford, Steve	Sal. Adj. 7%	\$3,748	1/1/07
Stevens, Brian	Sal. Adj. 7%	\$2,490	1/1/07
Timo, Gregory	Sal. Adj. 7%	\$5,763	1/1/07
Tindell, Dana	Sal. Adj. 7%	\$3,597	1/1/07
Tindell, Tiffany	Sal. Adj. 7%	\$1,483	1/1/07
Torday, Erik	Sal. Adj. 7%	\$1,947	1/1/07
Wilson, Victoria	Sal. Adj. 7%	\$1,713	1/1/07
Winslow, Thomas	Sal. Adj. 7%	\$2,529	1/1/07
Scott, Christopher	From Reg. Appt. to Ptime.	\$8.82/hr.	1/8/07
(Clerk's Misc. File No. 205132)			

Tuesday, January 16, 2007 - Continued

BOARD OF COUNTY COMMISSIONERS:

Smaligo, John, Jr.	Elect.	\$8,115.63	1/1/07
Perry, Fred R.	Elect.	\$8,115.63	1/1/07
(Clerk's Misc. File No. 205133)			

BUILDING OPERATIONS

Abbett, Paul	Sal. Incr.	\$2,676	1/1/07
Andy, Dovie Maxine	Sal. Incr.	\$1,302	1/1/07
Asberry, Emma M.	Sal. Incr.	\$1,395	1/1/07
Austin, Alfred R.	Sal. Incr.	\$1,510	1/1/07
Bailey, Armel	Sal. Incr.	\$1,342	1/1/07
Barnes, Brandon L.	Sal. Incr.	\$1,717	1/1/07
Biles, John Andrew	Sal. Incr.	\$4,441	1/1/07
Blaylock, Amy Charlene	Sal. Incr.	\$1,265	1/1/07
Bowers, Valerie Jeanne	Sal. Incr.	\$1,605	1/1/07
Bullis, Alan D.	Sal. Incr.	\$1,302	1/1/07
Butterfield, Billy Joe	Sal. Incr.	\$2,336	1/1/07
Clayton III, Adolph	Sal. Incr.	\$1,797	1/1/07
Coker, Geneva	Sal. Incr.	\$1,744	1/1/07
Coleman, Richard	Sal. Incr.	\$1,504	1/1/07
Combs, Joseph	Sal. Incr.	\$1,785	1/1/07
Cooper, Betty	Sal. Incr.	\$1,342	1/1/07
Dannels, Jeffrey	Sal. Incr.	\$2,619	1/1/07
Dillingham, Rebecca	Sal. Incr.	\$2,177	1/1/07
Doyle, Nedra	Sal. Incr.	\$1,961	1/1/07
Eagles, Harold	Sal. Incr.	\$1,265	1/1/07
Elliott, Kathryn	Sal. Incr.	\$3,747	1/1/07
Farrar, Patti	Sal. Incr.	\$2,313	1/1/07
Fissel, Larry James	Sal. Incr.	\$4,603	1/1/07
Francis, Jimmy	Sal. Incr.	\$1,957	1/1/07
Fuentes, Javier	Sal. Incr.	\$1,437	1/1/07
Gibney, Philip	Sal. Incr.	\$2,261	1/1/07
Gillis, Delores	Sal. Incr.	\$1,302	1/1/07
Godfrey, Monte	Sal. Incr.	\$2,678	1/1/07
Green, Timothy	Sal. Incr.	\$1,342	1/1/07
Greene, Darius	Sal. Incr.	\$1,265	1/1/07
Jannah, Jr., Carl	Sal. Incr.	\$2,772	1/1/07
Haynes, Marva	Sal. Incr.	\$1,302	1/1/07
Hensley, Darren	Sal. Incr.	\$3,524	1/1/07
Hoffer, Steven Drew	Sal. Incr.	\$2,159	1/1/07
Hunt, Stephen	Sal. Incr.	\$3,122	1/1/07
Jackson, Paul	Sal. Incr.	\$1,729	1/1/07
James, LaKeisha	Sal. Incr.	\$1,302	1/1/07
Johnston, Randy	Sal. Incr.	\$3,031	1/1/07
Johnston, Ricky	Sal. Incr.	\$2,308	1/1/07
Jones, Karen	Sal. Incr.	\$1,367	1/1/07
Jones, Mary	Sal. Incr.	\$1,302	1/1/07
Keizor, Chris	Sal. Incr.	\$1,395	1/1/07
Kelley, Paul	Sal. Incr.	\$1,265	1/1/07
Kennicutt, Donald	Sal. Incr.	\$2,258	1/1/07
Knight, Cordell	Sal. Incr.	\$1,585	1/1/07
Lewis, Trena	Sal. Incr.	\$1,424	1/1/07
Lopez, Eloisa	Sal. Incr.	\$1,342	1/1/07
Lowe, Bruce	Sal. Incr.	\$2,400	1/1/07
McBride, Taunia	Sal. Incr.	\$1,395	1/1/07
McCorkle, Terry	Sal. Incr.	\$1,302	1/1/07
McDonald, John	Sal. Incr.	\$1,996	1/1/07
McMahan, Ronald	Sal. Incr.	\$5,418	1/1/07
Miller, Ronnie	Sal. Incr.	\$2,681	1/1/07
Morris, Terry	Sal. Incr.	\$1,510	1/1/07
Odom, David	Sal. Incr.	\$2,258	1/1/07
Piland, James	Sal. Incr.	\$1,395	1/1/07
Quiroz, Jose	Sal. Incr.	\$3,222	1/1/07
Reed, Johnny	Sal. Incr.	\$3,120	1/1/07
Rickert, Gregory	Sal. Incr.	\$1,660	1/1/07
Russell, DamareZ	Sal. Incr.	\$1,342	1/1/07
Sanders, George Benjamin	Sal. Incr.	\$1,510	1/1/07
Scott, Bernadene	Sal. Incr.	\$2,427	1/1/07
Sharp, Wade	Sal. Incr.	\$3,320	1/1/07
Staley, Kathy	Sal. Incr.	\$1,543	1/1/07
Sutton, Jackie	Sal. Incr.	\$1,692	1/1/07
Sweatman, William Dale	Sal. Incr.	\$2,268	1/1/07
Taylor, Rita	Sal. Incr.	\$1,466	1/1/07

Tuesday, January 16, 2007 - Continued

Tiger, Renata	Sal. Incr.	\$1,624	1/1/07
Tomlinson, Sandra	Sal. Incr.	\$1,702	1/1/07
Townsend, Tina	Sal. Incr.	\$1,265	1/1/07
Wallace, Beverly	Sal. Incr.	\$1,509	1/1/07
Wallis, Howard	Sal. Incr.	\$1,984	1/1/07
Willard, Jeffrey	Sal. Incr.	\$3,165	1/1/07
Wilson, Vicki	Sal. Incr.	\$2,373	1/1/07
Belding, Daniel	Sal. Incr.	\$3,210	1/1/07
Cowans, Brandon	Sal. Incr.	\$1,265	1/1/07
Davis, Donald	Sal. Incr.	\$1,991	1/1/07
Davison, Cardell	Sal. Incr.	\$1,265	1/1/07
Hines, Imari	Sal. Incr.	\$1,265	1/1/07
Seraphin, Basel Dean	Sal. Incr.	\$1,900	1/1/07
Striplin, Paul	Sal. Incr.	\$1,265	1/1/07
Kelley, Paul W.	End Provis.		1/1/07
Kelley, Cathy	Dschrg.		1/3/07
(Clerk's Misc. File No. 205134)			

COURT SERVICES

Batson, Kimbberely	Sal. Adj.	\$1,895	1/1/07
Belda, Christina	Sal. Adj.	\$4,545	1/1/07
Brock, James	Sal. Adj.	\$2,140	1/1/07
Cassady, Kory	Sal. Adj.	\$2,895	1/1/07
Dean, Deeanna	Sal. Adj.	\$2,508	1/1/07
Emerson, Thomas	Sal. Adj.	\$2,944	1/1/07
Fraga, Mary	Sal. Adj.	\$2,325	1/1/07
Heisley, Jennifer	Sal. Adj.	\$2,378	1/1/07
Locust, Margaret	Sal. Adj.	\$3,106	1/1/07
Martin, Brett	Sal. Adj.	\$2,378	1/1/07
Miller, Diane	Sal. Adj.	\$2,919	1/1/07
Orizal, German	Sal. Adj.	\$2,546	1/1/07
Patrick, Chaquelia	Sal. Adj.	\$1,991	1/1/07
Perez, Jose	Sal. Adj.	\$1,769	1/1/07
Richardson, Debra	Sal. Adj.	\$2,523	1/1/07
Rudd, Adam	Sal. Adj.	\$2,033	1/1/07
Rutland, Kristi	Sal. Adj.	\$2,425	1/1/07
Stewart, Angela	Sal. Adj.	\$2,971	1/1/07
Thomas, Eric	Sal. Adj.	\$2,033	1/1/07
Washbourne, John	Sal. Adj.	\$2,425	1/1/07
Watson, Carol	Sal. Adj.	\$2,578	1/1/07
Williams, Curtice	Sal. Adj.	\$3,989	1/1/07
Worsham, David	Sal. Adj.	\$3,359	1/1/07
Estes, V Don	Sal. Adj.	\$1,717	1/1/07
Patrick, Chaquelia	Promo.	\$1,988	1/1/07
(Clerk's Misc. File No. 205135)			

ELECTION BOARD

Arndt, Judy	Sal. Adj. 7%	\$2,180	1/1/07
Asher, Phyllis	Sal. Adj. 7%	\$2,237	1/1/07
Ayers, Shirley	Sal. Adj. 7%	\$2,527	1/1/07
Bales, Martha	Sal. Adj. 7%	\$2,182	1/1/07
Bayhülle, Maurice	Sal. Adj. 7%	\$5,378	1/1/07
Brown, Charline	Sal. Adj. 7%	\$2,269	1/1/07
Choonoo, Kelcey	Sal. Adj. 7%	\$1,757	1/1/07
Helt, Diane	Sal. Adj. 7%	\$2,080	1/1/07
Johnson, Carolyn	Sal. Adj. 7%	\$4,006	1/1/07
Jones, Debbra	Sal. Adj. 7%	\$1,757	1/1/07
Leach, Matthew	Sal. Adj. 7%	\$1,737	1/1/07
Losey, Wanda	Sal. Adj. 7%	\$3,313	1/1/07
Rea, Sheryl	Sal. Adj. 7%	\$2,948	1/1/07
Smith, John	Sal. Adj. 7%	\$2,580	1/1/07
Spruce, Glenda	Sal. Adj. 7%	\$3,135	1/1/07
Tankersley, Randy	Sal. Adj. 7%	\$3,938	1/1/07
Waggoner, Linda	Sal. Adj. 7%	\$2,500	1/1/07
Brown, Charline A.	Provis. Hire	\$2,121	1/1/07
(Clerk's Misc. File No. 205136)			

ENGINEERING

King, Barbara Jones	Sal. Incr.	\$1,844	1/1/07
Lovejoy, Fount S.	Sal. Incr.	\$3,841	1/1/07
Meeks, Sheryl L.	Sal. Incr.	\$2,543	1/1/07
O'Connor, Jeffrey L.	Sal. Incr.	\$2,877	1/1/07
Parker, Michael	Sal. Incr.	\$3,044	1/1/07
Taft, Glen D.	Sal. Incr.	\$4,208	1/1/07

Tuesday, January 16, 2007 - Continued

Tosh, Teresa	Sal. Incr.	\$3,513	1/1/07
Walter, Jimmy A.	Sal. Incr.	\$3,044	1/1/07
West, Terrance T.	Sal. Incr.	\$4,462	1/1/07
Bomar, John O., Jr.	Sal. Incr.	\$4,741	1/1/07
Britton, Berry D.	Sal. Incr.	\$4,099	1/1/07
McCrary, Arlita E.	Sal. Incr.	\$2,682	1/1/07
Pursell, Barbara L.	Sal. Incr.	\$5,495	1/1/07
Rains, George T.	Sal. Incr.	\$8,166	1/1/07
(Clerk's Misc. File No. 205137)			

HIGHWAYS

Chainey, Timothy D.	Begin FMLA w/pay		12/26/06
Sloan Jr., David R.	Begin FMLA w/pay		12/12/06
Hampton, William Richard	Reg. Hire Transfer from Provis.	\$2,346	1/1/07
Evans, Jay Derek	Reg. Hire Transfer from Provis.	\$1,730	1/1/07
Sigmon, Steve W.	Reg. Hire Transfer from Provis.	\$1,370	1/1/07
Cosper Jr., Ernest Lee	Provis. Hire	\$1,391	1/1/07
Harrison Jr., Velzo	Provis. Hire	\$1,498	1/1/07
Aglar, Angela M.	Sal. Incr. 7%	\$2,726	1/1/07
Anderson Jr., Thomas C.	Sal. Incr. 7%	\$3,007	1/1/07
Appel, Michael W.	Sal. Incr. 7%	\$5,332	1/1/07
Baker, Gary D.	Sal. Incr. 7%	\$4,758	1/1/07
Benford, Robert	Sal. Incr. 7%	\$1,981	1/1/07
Berger, Jerry R.	Sal. Incr. 7%	\$2,551	1/1/07
Blansett, Mickey R.	Sal. Incr. 7%	\$2,257	1/1/07
Blevins, Dale L.	Sal. Incr. 7%	\$4,566	1/1/07
Brown, Stevie E.	Sal. Incr. 7%	\$2,324	1/1/07
Byrd, Keith A.	Sal. Incr. 7%	\$3,474	1/1/07
Camp, Jerry	Sal. Incr. 7%	\$2,796	1/1/07
Campbell, Eugene H.	Sal. Incr. 7%	\$4,016	1/1/07
Carrison, Nathanael	Sal. Incr. 7%	\$1,984	1/1/07
Clement, Steven	Sal. Incr. 7%	\$2,225	1/1/07
Combs, Warren	Sal. Incr. 7%	\$2,142	1/1/07
Coppedge, Michael L.	Sal. Incr. 7%	\$2,684	1/1/07
Donegan, Matthew A.	Sal. Incr. 7%	\$2,196	1/1/07
Downing, Mark T.	Sal. Incr. 7%	\$2,463	1/1/07
Duncan, Billie W.	Sal. Incr. 7%	\$3,119	1/1/07
Ellis, Michele K.	Sal. Incr. 7%	\$2,299	1/1/07
Ford, Fredrick	Sal. Incr. 7%	\$1,851	1/1/07
Hayes, Delores M.	Sal. Incr. 7%	\$1,712	1/1/07
Hicks, Darrel L.	Sal. Incr. 7%	\$6,110	1/1/07
Jeffries, Stanley D.	Sal. Incr. 7%	\$3,067	1/1/07
Jeffries, Joshua	Sal. Incr. 7%	\$2,009	1/1/07
Lee, Jerry D.	Sal. Incr. 7%	\$2,965	1/1/07
Malone, Brian K.	Sal. Incr. 7%	\$2,838	1/1/07
Mayhew, Mikal L.	Sal. Incr. 7%	\$2,931	1/1/07
Menzia, Conrad	Sal. Incr. 7%	\$1,787	1/1/07
Moates Jr., Robert	Sal. Incr. 7%	\$1,851	1/1/07
Nicholas, Larry D.	Sal. Incr. 7%	\$5,129	1/1/07
Nicholas, Martha J.	Sal. Incr. 7%	\$5,064	1/1/07
Pemberton, Harold D.	Sal. Incr. 7%	\$2,765	1/1/07
Pierce, John W.	Sal. Incr. 7%	\$2,762	1/1/07
Pierce Jr., Jack W.	Sal. Incr. 7%	\$2,604	1/1/07
Robinson, Korte	Sal. Incr. 7%	\$2,247	1/1/07
Smith, Billy R.	Sal. Incr. 7%	\$2,967	1/1/07
Soto, Gustavo	Sal. Incr. 7%	\$2,408	1/1/07
Stogsdill, William K.	Sal. Incr. 7%	\$2,758	1/1/07
Stokes, Michael S.	Sal. Incr. 7%	\$2,534	1/1/07
Thompson, Coye L.	Sal. Incr. 7%	\$2,096	1/1/07
Truesdale, Marcus T.	Sal. Incr. 7%	\$2,124	1/1/07
Weathers, Ronald	Sal. Incr. 7%	\$3,062	1/1/07
Wiley, John	Sal. Incr. 7%	\$2,457	1/1/07
Aboul, Naja Waleed	Sal. Incr. 7%	\$1,851	1/1/07
Blansett, Davey	Sal. Incr. 7%	\$1,632	1/1/07
Bruce, Clayton	Sal. Incr. 7%	\$1,854	1/1/07
Evans, Jay	Sal. Incr. 7%	\$1,851	1/1/07
Hampton, William	Sal. Incr. 7%	\$2,510	1/1/07
Lamar, Danny	Sal. Incr. 7%	\$1,851	1/1/07
Spencer, Ronny	Sal. Incr. 7%	\$1,826	1/1/07
Adams, Charles	Sal. Incr. 7%	\$1,617	1/1/07
Bay, Kaen A.	Sal. Incr. 7%	\$1,823	1/1/07

Tuesday, January 16, 2007 - Continued

Bullard, Vickie	Sal. Incr. 7%	\$3,297	1/1/07
Campbell, James L.	Sal. Incr. 7%	\$3,029	1/1/07
Cosper, Danny	Sal. Incr. 7%	\$4,271	1/1/07
Couch Jr., Virgil E.	Sal. Incr. 7%	\$2,236	1/1/07
Foster, Robert J.	Sal. Incr. 7%	\$2,309	1/1/07
Coleman, Tommy G.	Sal. Incr. 7%	\$1,887	1/1/07
Hooper, David P.	Sal. Incr. 7%	\$2,054	1/1/07
Jones, Harvey	Sal. Incr. 7%	\$1,822	1/1/07
Kinkade, Kenneth W.	Sal. Incr. 7%	\$1,974	1/1/07
Lyons, Willie E.	Sal. Incr. 7%	\$4,492	1/1/07
Mayes, Edward	Sal. Incr. 7%	\$1,790	1/1/07
McDaniel, Roy G.	Sal. Incr. 7%	\$2,517	1/1/07
Prince, Boyd W.	Sal. Incr. 7%	\$2,181	1/1/07
Robertson, Russell	Sal. Incr. 7%	\$1,725	1/1/07
Scott, Edward	Sal. Incr. 7%	\$2,029	1/1/07
Sunderland, Randy T.	Sal. Incr. 7%	\$4,492	1/1/07
Swindell, Scottie J.	Sal. Incr. 7%	\$6,110	1/1/07
Thompson, Corey W.	Sal. Incr. 7%	\$1,961	1/1/07
Vanhoose, John F.	Sal. Incr. 7%	\$2,986	1/1/07
Warrington, Joe	Sal. Incr. 7%	\$1,725	1/1/07
Williams, Mary Alice	Sal. Incr. 7%	\$1,930	1/1/07
Barclay, Edward L.	Sal. Incr. 7%	\$2,981	1/1/07
Burke, John E.	Sal. Incr. 7%	\$2,431	1/1/07
Cates, Allen B.	Sal. Incr. 7%	\$2,758	1/1/07
Cole, Cheryl L.	Sal. Incr. 7%	\$3,165	1/1/07
Condreay, Donna M.	Sal. Incr. 7%	\$1,914	1/1/07
Condreay II, Wesley L.	Sal. Incr. 7%	\$2,286	1/1/07
Creek, Irene	Sal. Incr. 7%	\$2,617	1/1/07
David, Donald L.	Sal. Incr. 7%	\$1,617	1/1/07
Denton, Ted Z.	Sal. Incr. 7%	\$2,783	1/1/07
Denton, Wendell	Sal. Incr. 7%	\$4,554	1/1/07
Emigh, Kenneth M.	Sal. Incr. 7%	\$2,916	1/1/07
Fechner, Kent Lee	Sal. Incr. 7%	\$1,573	1/1/07
Garell, Kenneth W.	Sal. Incr. 7%	\$1,573	1/1/07
Hamm, Randy A.	Sal. Incr. 7%	\$2,974	1/1/07
Jones, Gerald A.	Sal. Incr. 7%	\$2,088	1/1/07
Long, Lewis C.	Sal. Incr. 6.9%	\$6,110	1/1/07
Lowery, Ronald B.	Sal. Incr. 7%	\$1,573	1/1/07
Miller, Benjamin	Sal. Incr. 7%	\$1,998	1/1/07
Mooney, Richard E.	Sal. Incr. 7%	\$1,904	1/1/07
Mooney, David R.	Sal. Incr. 7%	\$1,466	1/1/07
O'Dell, Patrick S.	Sal. Incr. 7%	\$2,913	1/1/07
Robey, James O.	Sal. Incr. 7%	\$2,489	1/1/07
Sinnett, Hershell R.	Sal. Incr. 7%	\$2,065	1/1/07
Stevens, Calvin B.	Sal. Incr. 7%	\$2,509	1/1/07
Owens, David R.	Sal. Incr. 7%	\$1,466	1/1/07
Sigmon, Steve W.	Sal. Incr. 7%	\$1,466	1/1/07
Chainey, Timothy D.	Sal. Incr. 7%	\$2,638	1/1/07
Douzart, Robert	Sal. Incr. 7%	\$1,778	1/1/07
Duncan, Ronnie	Sal. Incr. 7%	\$2,033	1/1/07
Freeman, Jack	Sal. Incr. 7%	\$3,236	1/1/07
Gonzales, Pete L.	Sal. Incr. 7%	\$4,616	1/1/07
Gregg, Steven	Sal. Incr. 7%	\$1,961	1/1/07
Holladay, Bill Dean	Sal. Incr. 7%	\$6,110	1/1/07
Joseph, Theodore	Sal. Incr. 7%	\$2,055	1/1/07
Meador, Timothy	Sal. Incr. 7%	\$2,873	1/1/07
Parson, Cynthia C.	Sal. Incr. 7%	\$3,441	1/1/07
Robinson, Rickie L.	Sal. Incr. 7%	\$4,301	1/1/07
Sadler, Billy R.	Sal. Incr. 7%	\$2,924	1/1/07
Sloan Jr., David R.	Sal. Incr. 7%	\$2,444	1/1/07
Stevens, Everett	Sal. Incr. 7%	\$2,387	1/1/07
Thompson, Robbie	Sal. Incr. 7%	\$4,393	1/1/07
Tipton Jr., Richard A.	Sal. Incr. 7%	\$2,059	1/1/07
Yancey, John	Sal. Incr. 7%	\$2,234	1/1/07
Chainey, Timothy D.	Rtn.from FMLA w/pay	\$2,638	1/2/07
Sloan Jr., David R.	Rtn.from FMLA w/pay	\$2,444	1/2/07
Nicholas, Martha J.	Begin FMLA w/pay	\$5,064	1/8/07
Denton, Wendell	Rtn. from FMLA w/pay	\$4,554	1/10/07
(Clerk's Misc. File No. 205138)			
<u>PARKS</u>			
Acosta, Michael	Sal. Adj.	\$1,716	1/1/07
Barnett Jr., Richard	Sal. Adj.	\$4,841	1/1/07
Boxley, Reuben	Sal. Adj.	\$4,101	1/1/07

Tuesday, January 16, 2007 - Continued

Breckenridge, Chestene	Sal. Adj.	\$1,876	1/1/07
Bright II, Charles	Sal. Adj.	\$2,662	1/1/07
Brinlee, Patricia	Sal. Adj.	\$1,604	1/1/07
Bruner, Steven	Sal. Adj.	\$3,149	1/1/07
Bulmer, James Ryan	Sal. Adj.	\$1,681	1/1/07
Cady, Eddie Richard	Sal. Adj.	\$1,957	1/1/07
Calloway, Jerome	Sal. Adj.	\$1,651	1/1/07
Casarrubias, Matias	Sal. Adj.	\$2,218	1/1/07
Cohea, Thora	Sal. Adj.	\$2,931	1/1/07
Conley, Corey Dean	Sal. Adj.	\$1,466	1/1/07
Copeland, Jeremy	Sal. Adj.	\$1,618	1/1/07
Cosby, Jeffrey	Sal. Adj.	\$2,183	1/1/07
Craig, Marc	Sal. Adj.	\$1,511	1/1/07
Cupps, Paul	Sal. Adj.	\$2,424	1/1/07
Davison, Donnie	Sal. Adj.	\$3,448	1/1/07
Deering, Scott G	Sal. Adj.	\$2,506	1/1/07
Delaloye, Michael	Sal. Adj.	\$5,454	1/1/07
DeLozier, Brandon	Sal. Adj.	\$1,466	1/1/07
DeWitt, Martha	Sal. Adj.	\$1,970	1/1/07
Diffee, Kyle	Sal. Adj.	\$1,466	1/1/07
Donajkowski, Dominic	Sal. Adj.	\$4,032	1/1/07
Duffield, Stephen	Sal. Adj.	\$2,736	1/1/07
Foster Jr., Jimmie S	Sal. Adj.	\$2,358	1/1/07
Fuqua Jr., Lee	Sal. Adj.	\$2,201	1/1/07
Gant, John A	Sal. Adj.	\$2,042	1/1/07
Griffith, Barbbra	Sal. Adj.	\$1,990	1/1/07
Hale, Stephen	Sal. Adj.	\$1,900	1/1/07
Hall, Lonnie Leon	Sal. Adj.	\$1,510	1/1/07
Harmon, David	Sal. Adj.	\$2,051	1/1/07
Hayward, Ricky	Sal. Adj.	\$2,651	1/1/07
Henkle, Eddie	Sal. Adj.	\$1,466	1/1/07
Hesterlee, Daniel	Sal. Adj.	\$4,387	1/1/07
Hill, Jeffrey Alan	Sal. Adj.	\$2,245	1/1/07
Hoffman, Jeremy	Sal. Adj.	\$1,555	1/1/07
Hull, Julie Garcia	Sal. Adj.	\$1,632	1/1/07
Huntsman, Randy	Sal. Adj.	\$1,466	1/1/07
Jaggers, Dustin	Sal. Adj.	\$1,890	1/1/07
Johnson, David	Sal. Adj.	\$1,749	1/1/07
Johnson, Martie Ann	Sal. Adj.	\$1,859	1/1/07
Jones, Donnie Earl	Sal. Adj.	\$1,466	1/1/07
Jordan, Steve	Sal. Adj.	\$3,030	1/1/07
Keith, Charles	Sal. Adj.	\$2,603	1/1/07
Kern, Jerome	Sal. Adj.	\$2,153	1/1/07
Kimberlin, Eric Scott	Sal. Adj.	\$2,060	1/1/07
King, David Jason	Sal. Adj.	\$2,091	1/1/07
Kramer, Kevin Glenn	Sal. Adj.	\$5,156	1/1/07
Lack, Gary Lee	Sal. Adj.	\$1,586	1/1/07
Land, Michael	Sal. Adj.	\$2,769	1/1/07
Lee, Christina	Sal. Adj.	\$1,651	1/1/07
Lee, James	Sal. Adj.	\$1,555	1/1/07
Lewallen, Cherrie	Sal. Adj.	\$3,881	1/1/07
Markland, Robert	Sal. Adj.	\$2,452	1/1/07
Martinez, Rosalio	Sal. Adj.	\$1,510	1/1/07
Maxville, Daryl	Sal. Adj.	\$3,319	1/1/07
Mays, Melani	Sal. Adj.	\$2,306	1/1/07
McDaniels, Jimmy	Sal. Adj.	\$2,609	1/1/07
Mendoza, Genaro	Sal. Adj.	\$1,510	1/1/07
Mitchell, Douglas	Sal. Adj.	\$3,131	1/1/07
Moore, Lauren	Sal. Adj.	\$1,859	1/1/07
Motte-Ward, Patricia	Sal. Adj.	\$3,137	1/1/07
Meuninck, Jon	Sal. Incr.	\$2,191	1/1/07
Nix, Jenifer	Sal. Adj.	\$1,528	1/1/07
Oates, David Alan	Sal. Adj.	\$2,125	1/1/07
O'Ferrell, Dennis	Sal. Adj.	\$1,466	1/1/07
Parker, Robert Lance	Sal. Adj.	\$3,032	1/1/07
Reyes-Arroyo, Benjamin	Sal. Adj.	\$1,618	1/1/07
Reznick, Christopher	Sal. Adj.	\$2,399	1/1/07
Richardson III, Nolan	Sal. Adj.	\$1,636	1/1/07
Riley, Daniel	Sal. Adj.	\$1,540	1/1/07
Russo, Cory Lee	Sal. Adj.	\$1,751	1/1/07
Shackelford, Edward	Sal. Adj.	\$3,383	1/1/07
Silverio, Rigoberto	Sal. Adj.	\$1,618	1/1/07
Slater, Donald	Sal. Adj.	\$3,983	1/1/07
Smilie, Aaron	Sal. Adj.	\$2,269	1/1/07

Tuesday, January 16, 2007 - Continued

Soils, Larry	Sal. Adj.	\$1,528	1/1/07
Sommers, Thomas Chad	Sal. Adj.	\$1,483	1/1/07
Spillers, Susan	Sal. Adj.	\$1,849	1/1/07
Standingbear, Patrick	Sal. Adj.	\$4,105	1/1/07
Stone, Gary	Sal. Adj.	\$1,864	1/1/07
Tate, Keath W	Sal. Adj.	\$2,404	1/1/07
Tattershall, Gary R	Sal. Adj.	\$2,060	1/1/07
Taylor, Linda Fay	Sal. Adj.	\$3,961	1/1/07
Walsh, Brian	Sal. Adj.	\$2,647	1/1/07
Weir, Richard Wayne	Sal. Adj.	\$1,466	1/1/07
Wells, Elanore	Sal. Adj.	\$2,207	1/1/07
Wetherill, Celia	Sal. Adj.	\$3,383	1/1/07
Williams, Albert Eugene	Sal. Adj.	\$2,769	1/1/07
Woody, Michael E	Sal. Adj.	\$5,863	1/1/07
Zavala, Aurelio	Sal. Adj.	\$1,618	1/1/07
Boles, Linda	Sal. Incr.	\$1,632	1/1/07
Cloud, Dennis	Sal. Incr.	\$1,991	1/1/07
Harjo Jr., Charles W	Sal. Incr.	\$1,466	1/1/07
Richardson, Billy W	Sal. Incr.	\$1,466	1/1/07
Ryczywot, Jeffery	Sal. Incr.	\$1,466	1/1/07
Turner, Thomas Wayde	Sal. Incr.	\$1,612	1/1/07
Smith, Daniel D	Temp.	\$7.00/hr	1/16/07
(Clerk's Misc. File No. 205139)			

SOCIAL SERVICES

Harrison, Cliffetta	Resign.		12/31/06
(Clerk's Misc. File No. 205140)			

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

Moved by Perry, seconded by Smaligo, to accept and file the following Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
<u>JUVENILE BUREAU:</u>			
Wolfe, Brent	Sal. Adj. 6.9%	\$7,309.06	1/1/07
Burrell Jr., James I.	Provis. Appt.		12/29/06
Riley, Stephen	Resign.		1/3/07
Malwick, Cynthia	Rtn. from FMLA		1/8/07
Broadnax, Misty	Rtn. from FMLA		1/3/07
Bell, Shelly	Sal. Adj. 7%	\$2,155	1/1/07
Beree, Sherry	Sal. Adj. 7%	\$4,722	1/1/07
Glenn, Carla	Sal. Adj. 7%	\$1,991	1/1/07
Jackson, Tracy	Sal. Adj. 7%	\$1,717	1/1/07
Kelly, Sharon	Sal. Adj. 7%	\$2,237	1/1/07
Langston-Smith, Margie	Sal. Adj. 7%	\$1,822	1/1/07
Melton, Brandi	Sal. Adj. 7%	\$1,822	1/1/07
Neal, Susan	Sal. Adj. 7%	\$3,371	1/1/07
Sipe, Janet	Sal. Adj. 7%	\$2,537	1/1/07
Verner, Bartley R.	Sal. Adj. 7%	\$5,787	1/1/07
Warren, Carla	Sal. Adj. 7%	\$3,543	1/1/07
Armour, Phillip	Sal. Adj. 7%	\$2,923	1/1/07
Blossom, Norine	Sal. Adj. 7%	\$2,532	1/1/07
Bowles, William R	Sal. Adj. 7%	\$2,449	1/1/07
Bridges, Robert	Sal. Adj. 7%	\$3,081	1/1/07
Bryan, Dustin	Sal. Adj. 7%	\$3,349	1/1/07
Chase, LaDonna	Sal. Adj. 7%	\$2,773	1/1/07
Engstrom, Lael H	Sal. Adj. 7%	\$2,755	1/1/07
Fuenzalida, Evelyn	Sal. Adj. 7%	\$3,036	1/1/07
Gordon, Barry	Sal. Adj. 7%	\$3,097	1/1/07
Harris, Richard	Sal. Adj. 7%	\$2,776	1/1/07
Harrold, Rory Shonn	Sal. Adj. 7%	\$4,913	1/1/07
Hill, Haywood	Sal. Adj. 7%	\$4,878	1/1/07
Hilliard, Reginald	Sal. Adj. 7%	\$3,304	1/1/07
Hogan, Joshua	Sal. Adj. 7%	\$2,308	1/1/07
Holzer, Catherine	Sal. Adj. 7%	\$3,752	1/1/07
Jeffers, Amy	Sal. Adj. 7%	\$2,809	1/1/07
Johnson, Shelia	Sal. Adj. 7%	\$2,723	1/1/07
Knight, Karen	Sal. Adj. 7%	\$2,303	1/1/07
Lincoln, Felicia	Sal. Adj. 7%	\$2,677	1/1/07
Martinez-Alvarenga, Kharla R.	Sal. Adj. 7%	\$2,654	1/1/07
McBeath, Nancy	Sal. Adj. 7%	\$3,685	1/1/07
Meeks, Jeremy S.	Sal. Adj. 7%	\$2,496	1/1/07
Riley, Stephen	Sal. Adj. 7%	\$3,118	1/1/07
Robbins, Windi N.	Sal. Adj. 7%	\$2,424	1/1/07

Tuesday, January 16, 2007 - Continued

Sartain, Ann	Sal. Adj. 7%	\$3,611	1/1/07
Saumty, Carolyn	Sal. Adj. 7%	\$3,128	1/1/07
Smith, Wanda L.	Sal. Adj. 7%	\$2,891	1/1/07
Taylor, Anthony	Sal. Adj. 7%	\$3,359	1/1/07
Thompson, Leon	Sal. Adj. 7%	\$4,784	1/1/07
White, Keith	Sal. Adj. 7%	\$3,867	1/1/07
Beatt, Debra	Sal. Adj. 7%	\$3,804	1/1/07
Brown, Tiffany	Sal. Adj. 7%	\$3,640	1/1/07
Corvin, Michael	Sal. Adj. 7%	\$2,656	1/1/07
Finklea, Ronald	Sal. Adj. 7%	\$3,007	1/1/07
Flagg, Christi	Sal. Adj. 7%	\$2,308	1/1/07
Giordano, Julie	Sal. Adj. 7%	\$2,865	1/1/07
Glanz, David	Sal. Adj. 7%	\$3,519	1/1/07
Hoskison, Scott	Sal. Adj. 7%	\$2,449	1/1/07
Kratz, Jonathan	Sal. Adj. 7%	\$2,449	1/1/07
Middleton, Tara	Sal. Adj. 7%	\$3,081	1/1/07
Peters, Rebecca Y.	Sal. Adj. 7%	\$2,378	1/1/07
Phillips, Mark	Sal. Adj. 7%	\$4,509	1/1/07
Ragsdale, Glenda	Sal. Adj. 7%	\$2,195	1/1/07
Rice, Betty	Sal. Adj. 7%	\$3,081	1/1/07
Ainsworth, Oliver	Sal. Adj. 7%	\$3,372	1/1/07
Barnett, Alvin	Sal. Adj. 7%	\$1,717	1/1/07
Blagg, Heather E.	Sal. Adj. 7%	\$1,931	1/1/07
Broadnax, Misty	Sal. Adj. 7%	\$2,152	1/1/07
Dawson-Turner, Gail	Sal. Adj. 7%	\$2,487	1/1/07
Fisher, Michael	Sal. Adj. 7%	\$1,822	1/1/07
Foster, Carolyn	Sal. Adj. 7%	\$1,749	1/1/07
Fulson, Sherrilyn	Sal. Adj. 7%	\$4,155	1/1/07
Goodwin, Lynda	Sal. Adj. 7%	\$3,225	1/1/07
Gracey, Tamara	Sal. Adj. 7%	\$1,890	1/1/07
Jackson, Cassandra	Sal. Adj. 7%	\$1,914	1/1/07
Johnson, Dolly	Sal. Adj. 7%	\$1,990	1/1/07
Kunkle, Linda	Sal. Adj. 7%	\$1,717	1/1/07
Lyons, Barry	Sal. Adj. 7%	\$2,049	1/1/07
Malwick, Cynthia	Sal. Adj. 7%	\$3,045	1/1/07
McPhillen, Catherine	Sal. Adj. 7%	\$3,593	1/1/07
Riggs, Lynda	Sal. Adj. 7%	\$3,700	1/1/07
Slocum, Tava	Sal. Adj. 7%	\$4,391	1/1/07
Smith, Scott C.	Sal. Adj. 7%	\$1,890	1/1/07
Smith, Walter	Sal. Adj. 7%	\$3,359	1/1/07
Stephenson, James	Sal. Adj. 7%	\$1,769	1/1/07
Tunley Jr., Cortez	Sal. Adj. 7%	\$4,815	1/1/07
Walker, Barbara	Sal. Adj. 7%	\$6,437	1/1/07
Watson, Byron	Sal. Adj. 7%	\$1,822	1/1/07
West, Charles Q	Sal. Adj. 7%	\$1,822	1/1/07
Widdowson, Gregory	Sal. Adj. 7%	\$3,199	1/1/07
Brown, Jermaine	Sal. Adj. 7%	\$2,949	1/1/07
Burrell, Jr., James I	Sal. Adj. 7%	\$2,949	1/1/07
McQuarters, Brent	Sal. Adj. 7%	\$3,184	1/1/07
McNamara, Mary K.	Sal. Adj. 7%	\$3,674	1/1/07
Blansett, Kristen	Sal. Adj. 7%	\$3,112	1/1/07
Conde, Wilson	Sal. Adj. 7%	\$2,675	1/1/07
Mitchell, Francesa	Sal. Adj. 7%	\$2,675	1/1/07
Ward, Michael	Sal. Adj. 7%	\$2,765	1/1/07
Anderson, Frank	Sal. Adj. 7%	\$9.63/hr.	1/1/07
Anderson, William	Sal. Adj. 7%	\$2,496	1/1/07
Banks, Tina	Sal. Adj. 7%	\$1,879	1/1/07
Barnett, Quatrilla	Sal. Adj. 7%	\$1,717	1/1/07
Benjamin, Seneca	Sal. Adj. 7%	\$1,889	1/1/07
Berry, Mitchell	Sal. Adj. 7%	\$9.63/hr.	1/1/07
Bonner, Mary E.	Sal. Adj. 7%	\$1,803	1/1/07
Brown, Jeconiah M	Sal. Adj. 7%	\$1,769	1/1/07
Burns, Frances	Sal. Adj. 7%	\$2,091	1/1/07
Bussell, Peggy	Sal. Adj. 7%	\$2,182	1/1/07
Casey, Beverly	Sal. Adj. 7%	\$1,733	1/1/07
Cherry, Edna	Sal. Adj. 7%	\$2,486	1/1/07
Cooper, Sherry	Sal. Adj. 7%	\$3,617	1/1/07
Crawford, Katrina	Sal. Adj. 7%	\$2,030	1/1/07
Cypert, Charlene	Sal. Adj. 7%	\$2,111	1/1/07
Davis, Wanda	Sal. Adj. 7%	\$2,260	1/1/07
Deatherage, John	Sal. Adj. 7%	\$9.63/hr.	1/1/07
Duron, Evelyn	Sal. Adj. 7%	\$10.70/hr.	1/1/07
Edwards, Alondo	Sal. Adj. 7%	\$3,945	1/1/07
Ellis, Vivian	Sal. Adj. 7%	\$2,462	1/1/07

Tuesday, January 16, 2007 - Continued

Factor, Lillian	Sal. Adj. 7%	\$9.10/hr.	1/1/07
Fagg, Thomas	Sal. Adj. 7%	\$9.63/hr.	1/1/07
Fuqua, Richard	Sal. Adj. 7%	\$2,131	1/1/07
Gabel, Michael	Sal. Adj. 7%	\$2,011	1/1/07
Green, Brucal	Sal. Adj. 7%	\$1,879	1/1/07
Greene, Derrole	Sal. Adj. 7%	\$1,822	1/1/07
Griffin, Don	Sal. Adj. 7%	\$1,803	1/1/07
Grundy, Sylvia	Sal. Adj. 7%	\$2,528	1/1/07
Hale, Cynthia	Sal. Adj. 7%	\$2,030	1/1/07
Hall, Jeremiah	Sal. Adj. 7%	\$1,890	1/1/07
Hall, Tresheena	Sal. Adj. 7%	\$1,717	1/1/07
Hamilton, Dwayne	Sal. Adj. 7%	\$3,972	1/1/07
Hobson, Jericho	Sal. Adj. 7%	\$9.63/hr.	1/1/07
Hoskins, Robert	Sal. Adj. 7%	\$2,131	1/1/07
Howlett, Terrance	Sal. Adj. 7%	\$1,769	1/1/07
Jindra, David	Sal. Adj. 7%	\$1,717	1/1/07
Jones, Anika	Sal. Adj. 7%	\$1,822	1/1/07
Kelly, Evelyn	Sal. Adj. 7%	\$2,775	1/1/07
Ledford, Alisha	Sal. Adj. 7%	\$1,717	1/1/07
Little, Michael W.	Sal. Adj. 7%	\$1,540	1/1/07
Long, Michael R.	Sal. Adj. 7%	\$9.63/hr.	1/1/07
McAlister, JoAnn	Sal. Adj. 7%	\$2,386	1/1/07
McCarthy, Gregory E.	Sal. Adj. 7%	\$9.63/hr.	1/1/07
Nowlin-Watson, Brandi	Sal. Adj. 7%	\$1,769	1/1/07
Oliver, Zachri	Sal. Adj. 7%	\$1,879	1/1/07
Pendleton, Carl	Sal. Adj. 7%	\$3,434	1/1/07
Pool, Ronald	Sal. Adj. 7%	\$10.70/hr.	1/1/07
Pumphrey, Christine	Sal. Adj. 7%	\$2,001	1/1/07
Ragsdale, David	Sal. Adj. 7%	\$9.63/hr.	1/1/07
Reagan, Wendell	Sal. Adj. 7%	\$1,889	1/1/07
Rhodes, DeAndre	Sal. Adj. 7%	\$9.63/hr.	1/1/07
Sarra, Tamara	Sal. Adj. 7%	\$1,510	1/1/07
Sconion, Lloyd	Sal. Adj. 7%	\$1,879	1/1/07
Shoals, Evelyn	Sal. Adj. 7%	\$2,865	1/1/07
Skinner, Roswitha	Sal. Adj. 7%	\$2,712	1/1/07
Smith, Douglas P.	Sal. Adj. 7%	\$1,984	1/1/07
Smith, Forrest	Sal. Adj. 7%	\$2,523	1/1/07
Spencer, Barbara L.	Sal. Adj. 7%	\$1,510	1/1/07
Stoinski, David	Sal. Adj. 7%	\$1,984	1/1/07
Striplin, Maurice	Sal. Adj. 7%	\$2,292	1/1/07
Thomas, Ermelinda	Sal. Adj. 7%	\$1,717	1/1/07
Thompson Jr., Lester	Sal. Adj. 7%	\$9.63/hr.	1/1/07
Thrasher, Jarrod E	Sal. Adj. 7%	\$1,769	1/1/07
Vendredi, Pierre	Sal. Adj. 7%	\$2,609	1/1/07
Walker, Brian	Sal. Adj. 7%	\$1,889	1/1/07
Walker, Robert L	Sal. Adj. 7%	\$2,315	1/1/07
White, Krystal	Sal. Adj. 7%	\$1,717	1/1/07
Wilkes, Gerald	Sal. Adj. 7%	\$1,717	1/1/07
Williamson, Daniel	Sal. Adj. 7%	\$24.54/hr.	1/1/07
Wilson, Clayton	Sal. Adj. 7%	\$2,418	1/1/07
Wilson, Sandra	Sal. Adj. 7%	\$9.63/hr.	1/1/07
Womeldorff, Clinton	Sal. Adj. 7%	\$3,031	1/1/07
Worthington, Patsy	Sal. Adj. 7%	\$10.70/hr.	1/1/07
Wyman, Sandra	Sal. Adj. 7%	\$10.70/hr.	1/1/07
Zachary, Larry	Sal. Adj. 7%	\$6,437	1/1/07

(Clerk's Misc. File No. 205144)

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

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

Documents:

TRAVEL/TRAINING:

a) Cody Ardrey, Steve Dixon, Wayne Frazee, Mark Garvey, Clyde Harding, Tanya Harris, John Hartman, Karla Hutton, Larry Little, Paige Nelson, Elizabeth Nutt, Richard Peterson, James Smith, Frank Strozier, Carrie Suns, Debbie Watts, & Kendra Wise to OSU FAPC HACCP Course in Tulsa, OK on 1/24-25/07; cost not to exceed \$2,040. b) Cody Ardrey, Terry Cox, Steve Dixon, Wayne Frazee, Mark Garvey, Clyde Harding, Tanya Harris, John Hartman, DeBrena Hilton, Diane Howland, Karla Hutton, Nancy Jaimes, Larry Little, Alisa Mankins, Lenneice Marshall, Betsy Mathai, Vanessa Moctezuma, Paige Nelson, Elizabeth Nutt, Richard Peterson, Nathanael Richardson, Sara Rodriguez, Roger Roth, LaTonya Scott, James Smith, Frank Strozier, Carrie Suns, Debbie Watts, Kendra Wise, John Baker, Bernard Dindy, Carl Emerson, John Ethriedge, Scott Meador, Vicki Silva, Pat Stevenson, John Zima, & Debbie Zongker to Tactical Communications Training in Tulsa, OK on 1/

Tuesday, January 16, 2007 - Continued

30-31/07; cost not to exceed \$6,000. c) Jacqueline Scholl to Audiology Now – American Academy of Audiology National Conference in Denver, CO on 4/14-22/07; cost not to exceed \$1,525. d) *Chanteau Orr to take courses: Selling & Leasing Goods; Pretrial Practice; Criminal Procedures; Real Estate Transactions, Spring 2007, TU; cost not to exceed \$2,804.58. e) *Nathanael Richardson to take course, Spanish III, Spring 2007, TCC; cost not to exceed \$179.47. f) *Brandi King to take the courses: Clinical Trials; Practicum, Spring 2007, OU-Tulsa; cost not to exceed \$884.62. g) *Carrie Suns to take the course, American Sign Language IV, Spring 2007, TCC; cost not to exceed \$238.80. (Clerk's Misc. File No. 205145)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Johnson, Kimberlee	4% End of Prob.	\$2,048	1/1/07
Dawson, Janis K.	4% End of Prob.	\$960	1/1/07
Letourneau, Jerri J.	Chg. ORG Code from 6110-5010 to 6170-5010	\$3,390	1/1/07
Lerma, Sonia (Clerk's Misc. File No. 205146)	FMLA w/o pay		1/11/07

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

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
710043	Tulsa Daily Commerce	333748	\$713.85	205147

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

2006 - 2007 GENERAL FUND

700108	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	398.83
700601	CITY OF TULSA UTILITIES	UTILITY SERVICES	300.61
700602	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	179.59
700603	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	410.43
701445	HILLIARD, REGINALD	MILEAGE	602.09
702263	OKLA STATE AUDITOR	AUDIT FEES	37,164.80
702675	XEROX CORPORATION	OTHER RENTALS & LEASE	559.73
702724	XEROX CORPORATION	OTHER RENTALS & LEASE	461.73
702779	XEROX CORPORATION	OTHER RENTALS & LEASE	198.31
702921	XEROX CORPORATION	OTHER RENTALS & LEASE	282.90
703079	SECURITAS SECURITY	SECURITY SERVICE	12,155.37
703125	METROCALL	COMMUNICATIONS SERV	5.01
703438	UNITED FORD FLEET	MOTOR VEHICLES-MAINT	825.88
704409	CONLEY, TRACI W	TRAINING	115.09
704413	GLANZ, DAVID	TRAINING	567.90
704415	MIDDLETON, TARA K	TRAINING	567.90
704419	DEAN, SCOTT	TRAINING	230.18
704427	YERTON, JEREMY D	TRAINING	535.15
706187	ADVANCE ALARMS INC	OTHER SERVICES	25.00
706466	UNITED PARCEL SERVICE	POSTAGE	62.56
706564	XPEDX	PRINTING SUPPLIES	977.55
706681	YALE UNIFORM RENTAL	LAUNDRY,LINEN & DRY	184.60
706737	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	112.90
706739	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	52.00
706747	SARA LEE COFFEE & TEA	OFFICE SUPPLIES	39.73
706777	ADVANCED FILING SYSTEMS	OFFICE SUPPLIES	219.41
707115	AMERICAN WASTE CONTROL	UTILITY SERVICES	997.00
707146	CITY OF TULSA UTILITIES	UTILITY SERVICES	550.92
707153	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,106.21
707273	BIOGARD INC	BUILDINGS & GROUNDS	148.50
707505	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	23,171.42
707694	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
707741	COX COMMUNICATIONS	OTHER SERVICES	399.95

Tuesday, January 16, 2007 - Continued

707969	METROCALL	OPERATING SUPPLIES	84.06
707975	WINDSTREAM	COMMUNICATIONS SERV	350.87
708340	COOPER PHD, WILLIAM L	PROF. & TECH. SERVICE	1,890.00
708357	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	272.31
708358	THOMPSON, LEON	MILEAGE	294.15
708366	BRIDGES, ROBERT	MILEAGE	258.55
708369	HARRIS, RICHARD	MILEAGE	148.63
708370	HILL, HAYWOOD	MILEAGE	218.50
708411	XEROX CORPORATION	MISCELLANEOUS SUPPL	72.33
708688	SAUMTY, CAROLYN KAY	MILEAGE	124.60
708689	SMITH, WANDA	MILEAGE	146.85
708831	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	3.49
708852	OKLAHOMA SECURITY DESIGN	OTHER SERVICES	140.00
708925	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	65.00
708951	HOGAN, JOSHUA	MILEAGE	105.91
708973	CHEROKEE HOSE & SUPPLY CO	BUILDINGS & GROUNDS	150.00
708980	ONELINK WIRELESS	EQUIPMENT REPAIR	1,600.00
708981	NATIONAL GRAPHIC SUPPLY	EQUIPMENT REPAIR	465.00
709009	CHIEF SUPPLY	OPERATING SUPPLIES	1,799.55
709029	CDW GOVERNMENT INC	RENTALS & LEASES	2,593.40
709084	AUTOMATIC PROTECTION	OTHER SERVICES	324.00
709091	PLASTIC ENGINEERING CO	BUILDINGS & GROUNDS	115.40
709098	PROFESSIONAL EPOXY	BUILDINGS & GROUNDS	1,675.00
709194	OME CORPORATION	POSTAGE	111.50
709204	METROCALL	OPERATING SUPPLIES	4.94
709429	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	69.60
709430	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	75.58
709461	JOHNSTONE SUPPLY	BUILDINGS & GROUNDS	133.14
709476	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
709595	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	171.54
709705	UPTIME LTD	RENTALS & LEASES	7,892.12
709881	SOONER RUBBER PRODUCTS	BUILDINGS & GROUNDS	13.56
709911	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	33.20
710038	LENNOX INDUSTRIES INC	BUILDINGS & GROUNDS	22.79
710043	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	713.85
710044	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	619.05
710076	DAYTON'S TRAILER HITCH	OPERATING SUPPLIES	100.00
710098	SOFTWARE HOUSE INT'L INC	MISCELLANEOUS SUPPL	1,128.00
710099	DELL MARKETING LP	OTHER MACHNRY & EQUIP	5,255.20
710102	CASE SUPPLY	EQUIP OPER SUPPLIES	15.44
710107	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	799.80
710109	SOUTHERN AGRICULTURE INC	OPERATING SUPPLIES	92.96
710110	PERCEPTIVE SOFTWARE INC	DATA PROCESSING EQUIP	470.00
710111	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUIP	376.00
710132	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	242.50
710308	PICKETT THOMAS Y & CO INC	PROF. & TECH. SERVICE	10,000.00
710311	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	25.90
710334	LENNOX INDUSTRIES INC	BUILDINGS & GROUNDS	1,774.47
710351	OFFICEMAX CONTRACT INC	BUILDINGS & GROUNDS	680.00
710370	BREEDEN, TRACEY J	TRAINING	333.20
710384	ECONOMY LUMBER CO INC	FURNITURE & FIXTURES	230.01
710548	LENNOX INDUSTRIES INC	BUILDINGS & GROUNDS	34.12
710553	SCOVIL & SIDES HARDWARE	BUILDING MATERIALS	801.00
710604	WHITTEN, CRISSY L	MILEAGE	30.71
710604	WHITTEN, CRISSY L	TRAVEL OUT OF COUNTY	25.37
710615	CLYDE CAMERER OFFICE MACH	OPERATING SUPPLIES	280.00
710616	CLYDE CAMERER OFFICE MACH	OPERATING SUPPLIES	55.00
710620	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	1,225.40
710623	TEXAS BARCODE SYSTEMS	OPERATING SUPPLIES	2,074.50
710651	WEST PAYMENT CENTER	LAW BOOKS	212.50
710652	WEST PAYMENT CENTER	LAW BOOKS	232.50
710679	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	226.88
710680	ADVANCED FILING SYSTEMS	OFFICE SUPPLIES	330.36
710687	IMPERIAL COFFEE SERVICE	OFFICE SUPPLIES	87.35
710697	LENNOX INDUSTRIES INC	BUILDINGS & GROUNDS	57.87
710699	ECIVIS INC	RENTALS & LEASES	31,000.00
710708	ADVANCE ALARMS INC	OTHER SERVICES	25.00
710710	GUARDIAN SECURITY SYSTEMS	OTHER SERVICES	38.95
710712	SCHINDLER ELEVATOR	OTHER SERVICES	1,929.38
710715	PERCEPTIVE SOFTWARE INC	RENTALS & LEASES	10,295.10
710745	XEROX CORPORATION	EQUIP LEASE-PURCHASE	735.68
710746	XEROX CORPORATION	EQUIP LEASE-PURCHASE	735.68
710747	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	47.60
710794	HORNER GLASS CORP	BUILDINGS & GROUNDS	250.00

Tuesday, January 16, 2007 - Continued

710863	HALL,ESTILL,HARDWICK	PROF. & TECH. SERVICE	1,460.90
710890	VISION SERVICE PLAN	EMPLOYEE INS COBRA	10.45
710915	DELTA DENTAL PLAN	EMPLOYEE INS COBRA	568.83
710955	OKLAHOMA SECURITY DESIGN	PROF. & TECH. SERVICE	45.00
710998	NOLAND, SHILAH	MILEAGE	37.97
711015	ACCURINT	DATA PROCESSING SUPP	34.50
711016	WEST PAYMENT CENTER	PUBLICATION AND ADVE	135.00
711204	HARPER, KELLY	CLAIMS AND DAMAGES	938.12
711216	TULSA COUNTY TREASURER	SPECIAL ASSESSMENTS	11,655.00
711225	TULSA COUNTY TREASURER	SPECIAL ASSESSMENTS	12,500.00
711396	CROWE & DUNLEVY	LEGAL SERVICES	3,700.02

2006 - 2007 VISUAL INSPECTION FUND

710860	MANUFACTURERS NEWS INC	SUBSCRIPTIONS/MEMBER	209.95
711054	ALYEA, DALE E	MILEAGE	16.91
711062	ANDERSON, WILMER J	MILEAGE	248.76
711064	AUTRY, CHARLES H	MILEAGE	60.52
711065	BUSBY, BARON	MILEAGE	145.07
711066	CONLEY, TRACI W	MILEAGE	152.19
711068	COOP, L DEAN	MILEAGE	20.47
711070	GREEN, CLINTON J	MILEAGE	320.40
711073	GRUSE-HESTER, PATRICIA	MILEAGE	70.76
711074	HILLARD, DAN F	MILEAGE	252.76
711075	JORDAN, TIMOTHY	MILEAGE	410.29
711077	KELLY, DON	MILEAGE	365.79
711079	LAWHEAD, RON	MILEAGE	224.73
711082	MEAD, DANIEL	MILEAGE	30.26
711083	MILLER, JAMES WALTER	MILEAGE	96.12
711084	MILLER, MICHAEL	MILEAGE	461.91
711086	MOFFITT, DARLA	MILEAGE	517.98
711088	NEWMAN, LOUIS E	MILEAGE	155.75
711089	PATTERSON, PAUL E	MILEAGE	325.30
711092	RAGLIN, EDGAR A	MILEAGE	47.17
711093	TANDY, CASSIDY	MILEAGE	78.77

2006 - 2007 RISK MANAGEMENT

710917	EASTERN OKLAHOMA	WORKERS COMP MEDICAL	84.00
710932	BARTLESVILLE PHYSICAL	WORKERS COMP MEDICAL	198.14

2006 - 2007 JUVENILE CASH FUND

707710	EARTHGRAINS BAKING CO INC	FOOD	274.62
707711	HILAND DAIRY COMPANY	FOOD	1,223.75
707712	YALE UNIFORM RENTAL	OPERATING SUPPLIES	127.80
707914	COUNTRY SQUIRE FARM	FOOD	452.03
707915	FRONTIER PRODUCE INC	FOOD	199.81
707916	SYSCO	FOOD	5,618.19
707917	TULSA BEEF & PROVISION	FOOD	1,028.00
707918	TULSA FRUIT CO	FOOD	287.50
710386	BOB BARKER COMPANY INC	OPERATING SUPPLIES	1,864.75
710630	3M BARBER & BEAUTY SHOP	SPECIAL SERVICES	135.00

2006 - 2007 MTG CERT FEE CASH FUND

711037	FINANCIAL EQUIPMENT CO	OPERATING SUPPLIES	89.93
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2006 - 2007 COUNTY CLERK CASH FUND

710361	BNA INC	SUBSCRIPTIONS/MEMBER	1,042.68
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2006 - 2007 SHERIFFS CASH FUND

710232	CAO GROUP INC	OTHER MACHNRY & EQUIP	4,915.00
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2006 - 2007 HIGHWAY T-CASH FUND

700684	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
700940	ACTION SAFETY SUPPLY CO	OPERATING SUPPLIES	48.00
701502	U S CELLULAR	OPERATING SUPPLIES	77.36
701576	BMI SYSTEMS CORP	OPERATING SUPPLIES	128.50
702278	BMI SYSTEMS CORP	OPERATING SUPPLIES	167.22
704103	RAINBOW CONCRETE	ROAD & BRIDGE REPAIR	233.00
706719	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	248.72
707714	SIGNALTEK INC	OPERATING SUPPLIES	663.46
707996	SAFETY-KLEEN SYSTEMS INC	OPERATING SUPPLIES	81.10
708833	RAINBOW CONCRETE	ROAD & BRIDGE REPAIR	1,040.00
708969	ZEP MANUFACTURING CO	OPERATING SUPPLIES	108.98
709478	HEARON STEEL TULSA	ROAD & BRIDGE REPAIR	7,406.70
709764	T & W TIRE CO	EQUIP OPER SUPPLIES	1,172.58

Tuesday, January 16, 2007 - Continued

709925	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	178.19
709927	LOGAN COUNTY ASPHALT CO	OTHER PAVING MATERIAL	1,826.64
710172	FASTENAL COMPANY	OPERATING SUPPLIES	136.20
710176	WARREN CAT	EQUIP OPER SUPPLIES	132.74
710287	AMERICAN INDUSTRIAL	OPERATING SUPPLIES	43.65
710357	ACTION SAFETY SUPPLY CO	ROAD & BRIDGE REPAIR	105.60
710456	SHUMAKER'S BATTERY OUTFIT	EQUIP OPER SUPPLIES	309.25
710578	GENUINE AUTO PARTS	EQUIP OPER SUPPLIES	501.59
710580	UNITED FORD FLEET	EQUIP OPER SUPPLIES	14.72
710820	SARA LEE COFFEE & TEA	OPERATING SUPPLIES	119.08

2006 - 2007 DISTRICT ATTORNEY FUND

705940	U S POSTAL SERVICE	MISCELLANEOUS SUPPL	1,936.08
705941	TULSA COUNTY	MISCELLANEOUS SUPPL	663.18
707943	U S POSTAL SERVICE	MISCELLANEOUS SUPPL	1,890.39
707944	TULSA COUNTY	MISCELLANEOUS SUPPL	611.77
709376	ACCURINT	MISCELLANEOUS SUPPL	430.50
709948	SOUTHERN RUBBER STAMP CO	MISCELLANEOUS SUPPL	56.87

2006 - 2007 COUNTY CLERKS RECORDS MGMT

710920	MILLCARE COMMERCIAL	OPERATING SUPPLIES	150.00
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2006 - 2007 PARK FUND

700590	WATER IMPROVEMENT	UTILITY SERVICES	47.15
700591	SAPULPA RURAL WATER	UTILITY SERVICES	11.00
700593	SPERRY UTILITY SERVICES	UTILITY SERVICES	17.33
701181	OCT EQUIPMENT INC	EQUIP OPER SUPPLIES	128.55
701187	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	114.14
701203	DITCH WITCH OF TULSA	EQUIP OPER SUPPLIES	437.50
701208	GRAINGER INC	EQUIP OPER SUPPLIES	246.60
701276	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	98.56
701431	TRUE TURF	BUILDINGS & GROUNDS	412.87
701434	HORNER GLASS CORP	BUILDINGS & GROUNDS	340.00
701437	TUCKER JANITORIAL SUPPLY	RESTAURANT SUPPLIES	197.20
703445	MEDSAFE	SAFETY MATERIAL	47.52
703470	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	259.80
703477	R & R PRODUCTS INC	EQUIP OPER SUPPLIES	336.87
704205	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	1,762.11
704207	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	544.92
704246	RAINBOW CONCRETE	BUILDINGS & GROUNDS	1,473.38
704552	SHUMAKER'S BATTERY OUTFIT	EQUIP OPER SUPPLIES	329.75
706114	COX COMMUNICATIONS	BUILDINGS & GROUNDS	193.69
706787	AMERICAN WASTE CONTROL	WATER SEWER & REFUSE	650.00
706788	JENKS PUBLIC WORKS	UTILITY SERVICES	444.69
706789	BIXBY PUBLIC WORKS	UTILITY SERVICES	138.55
706800	OVERHEAD DOOR COMPANY	BUILDINGS & GROUNDS	156.25
706978	INDUSTRIAL MAINTENANCE	RESTAURANT SUPPLIES	345.25
706980	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	120.23
707030	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	352.83
707888	GENUINE AUTO PARTS	EQUIP OPER SUPPLIES	34.08
707907	AMERICAN HOSE & SUPPLY	EQUIP OPER SUPPLIES	17.02
707924	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	525.92
708265	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,254.30
708312	LEKTRON LIGHTING & SUPPLY	BUILDINGS & GROUNDS	764.40
708650	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	136.50
708772	M & M LUMBER COMPANY	BUILDINGS & GROUNDS	225.00
709182	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,679.03
709633	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	1,624.00
709704	SHUMAKER'S BATTERY OUTFIT	EQUIP OPER SUPPLIES	839.80
709706	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	47.72
709853	OILERS ICE CENTER	OTHER PROFESSIONAL	150.00
709854	BLUE BELL COUNTRY STORE	OTHER PROFESSIONAL	29.00
710163	STARTERS BOX LP	DATA PROCESSING SERV	600.00
710400	NIKE USA INC	PURCHASE FOR RESALE	754.49
710401	STORE FIXTURES OF TULSA	BUILDINGS & GROUNDS	206.20
710403	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	300.91
710805	AMERICAN RED CROSS	TRAINING	38.98
710806	BIXBY PUBLIC SCHOOLS	BUILDINGS & GROUNDS	4,500.00
710809	OKLA DEPT ENVIRONMENTAL	BUILDINGS & GROUNDS	25.00
710813	AUTO-CHLOR SERVICES INC	RESTAURANT SUPPLIES	131.00

Tuesday, January 16, 2007 - Continued

2006 - 2007 SPECIAL PROJECTS FUND

703906	AT&T	COMMUNICATIONS SERV	4,078.12
711223	VINTAGE HOUSING INC	PROGRAM FUNDS	39,871.00
711224	CHELSEA BUILDERS LLC	PROGRAM FUNDS	26,900.00

2006 - 2007 PARKING FUND

710702	AMERICAN AUTO PARKS LLC	RENTALS & LEASES	22,929.00
710703	CENTRAL PARKING SYSTEM	RENTALS & LEASES	9,790.00
710704	POCASSET PROPERTIES LLC	RENTALS & LEASES	495.00
710705	TULSA CITY/COUNTY LIBRARY	RENTALS & LEASES	390.00

2006 - 2007 RESALE PROPERTY FUND

701676	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	2,860.00
702516	XEROX CORPORATION	RENTALS & LEASES	194.05
702516	XEROX CORPORATION	OPERATING SUPPLIES	103.34
702539	XEROX CORPORATION	RENTALS & LEASES	185.25
702539	XEROX CORPORATION	OPERATING SUPPLIES	58.80
702557	XEROX CORPORATION	RENTALS & LEASES	457.41
702557	XEROX CORPORATION	OPERATING SUPPLIES	149.71
702703	XEROX CORPORATION	RENTALS & LEASES	396.43
702703	XEROX CORPORATION	OPERATING SUPPLIES	33.47
707546	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	290.00
709041	SECURITY CENTERS INC	DATA PROCESSING SOFT	6,800.00
710628	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	77.50
710633	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	2,470.00
710634	GUARANTY ABSTRACT CO	ABSTRACT SERVICE	2,240.00
710875	SARA LEE COFFEE & TEA	OPERATING SUPPLIES	117.00
711105	LLOYD RICHARDS	EMPLOYMENT SERVICE	1,443.14

2006 - 2007 CRIMINAL JUSTICE AUTHORITY

618395	TOUR ANDOVER CONTROLS	OPERATING SUPPLIES	486.20
705215	YORK ELECTRONIC SYSTEMS	OPERATING SUPPLIES	5,918.00
706022	EVANS ENTERPRISES INC	OPERATING SUPPLIES	5,452.47
706695	SCOVIL & SIDES HARDWARE	OPERATING SUPPLIES	239.70
707961	RIGGS, ABNEY, NEAL,	LEGAL SERVICES	836.24
708374	HOBART SERVICE	OPERATING SUPPLIES	772.00
709317	MAGIC REFRIGERATION CO	OPERATING SUPPLIES	96.00
709548	COOK'S	OPERATING SUPPLIES	65.03
710199	AMERICAN WASTE CONTROL	UTILITY SERVICES	3,061.74
710363	TULSA PUBLIC SCHOOLS	OPERATING SUPPLIES	500.00
710596	MITCHELL, BILL G	TRAVEL OUT OF COUNTY	63.00
710714	CDW GOVERNMENT INC	OPERATING SUPPLIES	96.56
710931	TULSA PUBLIC SCHOOLS	OPERATING SUPPLIES	190.00

2006 - 2007 CITY-COUNTY HEALTH-LEVY

700333	CITY CAB OF OKLAHOMA INC	OTHER SERVICES	42.70
700408	PUBLIC OPINION INC	PROF. & TECH. SERVICE	4,560.00
700420	OKLAHOMA STATE PERSONNEL	TRAINING	315.00
701823	AMERICAN WINDOW	OTHER SERVICES	435.00
701823	AMERICAN WINDOW	OTHER SERVICES	130.00
701823	AMERICAN WINDOW	OTHER SERVICES	375.00
702189	PUBLIC OPINION INC	PROF. & TECH. SERVICE	4,560.00
703657	PUBLIC OPINION INC	PROF. & TECH. SERVICE	4,560.00
704375	DEHART, LETITIA R	TUITION REIMBURSEMEN	894.38
705501	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	31.50
705501	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	66.50
705635	PUBLIC OPINION INC	PROF. & TECH. SERVICE	4,560.00
705640	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	129.50
706113	SCOTT RICE CO INC	FURNITURE & FIXTURES	5,885.10
706113	SCOTT RICE CO INC	OPERATING SUPPLIES	556.39
706113	SCOTT RICE CO INC	OTHER SERVICES	250.00
706758	A & D SUPPLY COMPANY	OPERATING SUPPLIES	213.09
706758	A & D SUPPLY COMPANY	OPERATING SUPPLIES	109.79
706883	PUBLIC OPINION INC	PROF. & TECH. SERVICE	4,560.00
707143	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	494.00
707163	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	721.00
707215	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	145.75
707218	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	89.47
707224	PUBLIC SERVICE COMPANY	UTILITY SERVICES	82.53
707385	UNITED PARCEL SERVICE	OTHER SERVICES	39.63
707426	LOWE'S CREDIT SERVICES	OPERATING SUPPLIES	1,918.20
707427	LOWE'S CREDIT SERVICES	OPERATING SUPPLIES	54.40

Tuesday, January 16, 2007 - Continued

707449	LOWE'S CREDIT SERVICES	OPERATING SUPPLIES	6,508.34
707498	AMERICAN WASTE CONTROL	UTILITY SERVICES	58.00
707498	AMERICAN WASTE CONTROL	UTILITY SERVICES	58.00
707498	AMERICAN WASTE CONTROL	UTILITY SERVICES	84.00
707498	AMERICAN WASTE CONTROL	UTILITY SERVICES	48.00
707532	STUART C IRBY COMPANY	OPERATING SUPPLIES	68.37
707532	STUART C IRBY COMPANY	OPERATING SUPPLIES	376.70
707829	LOWE'S CREDIT SERVICES	OPERATING SUPPLIES	265.36
708457	CITY OF SAND SPRINGS	UTILITY SERVICES	82.65
708495	CLANTON, VALERIE	TUITION REIMBURSEMENT	298.13
708555	GREEN COUNTRY AGRICULTURAL	OPERATING SUPPLIES	152.00
708983	CITY CAB OF OKLAHOMA INC	OTHER SERVICES	1,503.88
709068	YALE UNIFORM RENTAL	OTHER SERVICES	126.64
709068	YALE UNIFORM RENTAL	OTHER SERVICES	129.44
709068	YALE UNIFORM RENTAL	OTHER SERVICES	17.76
709068	YALE UNIFORM RENTAL	OTHER SERVICES	317.00
709068	YALE UNIFORM RENTAL	OTHER SERVICES	40.40
709068	YALE UNIFORM RENTAL	OTHER SERVICES	28.00
709074	HOLDER'S INC	OPERATING SUPPLIES	93.50
709199	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	349.70
709239	SCOTT ADKINS CONSULTING	PROF. & TECH. SERVICE	4,000.00
709271	ACCENT DISPLAY	OPERATING SUPPLIES	357.00
709277	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	35.25
709278	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	294.38
709526	CITY OF TULSA UTILITIES	UTILITY SERVICES	453.53
709611	GRAPHIC RESOURCES	OPERATING SUPPLIES	1,378.25
709755	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	413.25
709781	AT&T	COMMUNICATIONS SERV	509.16
709787	AT&T	COMMUNICATIONS SERV	1,080.77
709787	AT&T	COMMUNICATIONS SERV	174.65
709792	AT&T	COMMUNICATIONS SERV	26.60
709795	AT&T	COMMUNICATIONS SERV	1,650.38
709889	SHIRLEY'S EMPLOYMENT SERV	PROF. & TECH. SERVICE	239.76
709893	SHIRLEY'S EMPLOYMENT SERV	PROF. & TECH. SERVICE	147.35
709955	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	101.50
710227	HAM RADIO OUTLET INC	OPERATING SUPPLIES	934.65
710228	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SERV	1,356.00
710252	SECURITY PROTECTION OF	EQUIP SERVICE AGREEM	240.00
710259	STORAGE PLUS BY 5R INC	OTHER SERVICES	26.93
710260	STORAGE PLUS BY 5R INC	OTHER SERVICES	41.45
710260	STORAGE PLUS BY 5R INC	OTHER SERVICES	62.60
710260	STORAGE PLUS BY 5R INC	OTHER SERVICES	316.52
710260	STORAGE PLUS BY 5R INC	OTHER SERVICES	179.24
710260	STORAGE PLUS BY 5R INC	OTHER SERVICES	943.40
710266	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	1,782.04
710266	CDW GOVERNMENT INC	OPERATING SUPPLIES	22.43
710266	CDW GOVERNMENT INC	OPERATING SUPPLIES	69.60
710444	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	1,090.00
710448	METRO PUBLISHING LLC	PROF. & TECH. SERVICE	430.43
710499	SECURITY PROTECTION	EQUIP SERVICE AGREEM	112.50
710500	SECURITY PROTECTION	EQUIP SERVICE AGREEM	112.50
710511	ULINE INC	OPERATING SUPPLIES	693.44
710514	XPEDX	OPERATING SUPPLIES	342.75
710514	XPEDX	OPERATING SUPPLIES	342.75
710514	XPEDX	OPERATING SUPPLIES	342.75
710514	XPEDX	OPERATING SUPPLIES	342.75
710514	XPEDX	OPERATING SUPPLIES	342.75
710516	FELLERS	OPERATING SUPPLIES	419.90
710519	GLAXOSMITHKLINE PHARMACEU	CHEMICAL & LABORATORY	3,802.50
710520	INJOY VIDEO PRODUCTIONS	OPERATING SUPPLIES	711.85
710528	PHONAK LLC	OPERATING SUPPLIES	1,922.74
710530	PHONAK LLC	OPERATING SUPPLIES	926.64
710531	PHONAK LLC	OPERATING SUPPLIES	2,661.44
710532	PHONAK LLC	OPERATING SUPPLIES	1,236.44
710535	PARAGARD DIRECT	CHEMICAL & LABORATORY	2,788.80
710537	PHYSICIAN SALES & SERVICE	CHEMICAL & LABORATORY	743.52
710537	PHYSICIAN SALES & SERVICE	CHEMICAL & LABORATORY	51.12
710537	PHYSICIAN SALES & SERVICE	OPERATING SUPPLIES	265.14
710537	PHYSICIAN SALES & SERVICE	OPERATING SUPPLIES	383.46
710678	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	39.12
710795	PUBLIC OPINION INC	PROF. & TECH. SERVICE	4,560.00
710824	MERRY X-RAY CORP	EQUIP SERVICE AGREEM	42.50
710824	MERRY X-RAY CORP	OPERATING SUPPLIES	53.00
710850	DEAN, FLOR I	MILEAGE	85.00
710850	DEAN, FLOR I	MILEAGE	18.25

Tuesday, January 16, 2007 - Continued

710850	DEAN, FLOR I	MILEAGE	74.32
710854	KANE, CANDICE	TRAVEL OUT OF COUNTY	237.10
710857	GOGETS, JOHN	MILEAGE	91.23
710857	GOGETS, JOHN	TRAVEL OUT OF COUNTY	169.10
710858	COX, DAVID R	TRAVEL OUT OF COUNTY	200.52
710859	DIXON, STEVE	MILEAGE	169.10
710897	OKLAHOMAN, THE	SUBSCRIPTIONS/MEMBER	118.20
711000	WARE, JOYCE D	MILEAGE	55.63
711001	TRUJILLO, SANDRA	MILEAGE	280.35
711014	OSU UNIVERSITY MAILING SE	SUBSCRIPTIONS/MEMBER	60.00
711014	OSU UNIVERSITY MAILING SE	OPERATING SUPPLIES	7.00

2006 - 2007 TULSA AREA EMERG MGMT AGY

707186	BOB HOWARD CHRYSLER JEEP	OTHER MACHNRY & EQUIP	266.00
708627	CITY OF TULSA	CENTREX CHARGES	170.98
710052	PUBLIC SERVICE COMPANY	ELECTRIC	513.45
710313	HAM RADIO OUTLET INC	COMMUNICATION REPAIR	347.70

2006 - 2007 LAW LIBRARY FUND

710754	LEXISNEXIS	MISCELLANEOUS EXPENSE	126.30
710755	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	16,939.89
710756	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	15,157.50
710776	LEXISNEXIS	MISCELLANEOUS EXPENSE	167.30

Requests for Executive Sessions as follow:

1. District Attorney - requested by Linda Greaves pursuant to 25 O.S. §307B(4) for the purpose of discussing pending litigation against the Board and the Sheriff in the case identified below: Hillcrest Medical Center v. BOCC and Sheriff Stanley Glanz CJ-2006-6569. (Clerk's Misc. File No. 205148)
2. Sheriff - requested by Reuben Davis pursuant to 26 O.S. §307(B)(4) for the purpose of confidential communications concerning possible official action, disclosure of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest, to wit: pending litigation in Robert L. Johnson v. Tulsa County Sheriff, Deputy Sheriff Wilson, John Doe and Tulsa County Clerk. CS 2006-4074. (Clerk's Misc. File No. 205149)

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

Executive Sessions commenced at 9:39 a.m.

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

Executive Sessions ended at 11:01 a.m.

The regular meeting reconvened at 11:02 a.m.

No action needed on the first Executive Session.

Moved by Perry, seconded by Smaligo, to proceed as discussed in Executive Session. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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

BOARD OF COUNTY COMMISSIONERS

Randi Miller, Chair

ATTEST:

Earlene Wilson, County Clerk

Tuesday, January 16, 2007 - Continued

<u>2006 - 2007 DISTRICT ATTORNEY</u>				
706714	U S POSTAL SERVICE	OPERATING	SUPPLIES	2,450.29
706716	TULSA COUNTY	OPERATING	SUPPLIES	3,050.66
706718	TULSA COUNTY	OPERATING	SUPPLIES	2,235.19
707401	U S CELLULAR	OPERATING	SUPPLIES	195.01
709171	FEDERAL EXPRESS CORP	OPERATING	SUPPLIES	300.18
710645	TULSA COUNTY BUILDING	OPERATING	SUPPLIES	1,380.60
<u>2006 - 2007 MANUAL MEETING</u>				
700000	OKLAHOMA TAX COMMISSION	TAXES, STATE, SALES		10.93
706806	OKLAHOMA TAX COMMISSION	TAXES, STATE, SALES		1,908.19
708311	OKLAHOMA TAX COMMISSION	TAXES, STATE, SALES		5,000.00
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)				