

MONDAY, JULY 21, 1997 CONTINUED

7-8-97: Lewis Conley Moses \$930.; effective 7-2-97: Joseph Reed \$1,201.

Demotion, effective 7-1-97: DeWayne Alan Perdue \$903. Job Abandonment, effective 7-2-97: Harvey Thomas; Monica Winstead. (Clerk's Misc. File No. 164764)

MIS: Performance Increase, effective 7-1-97: Ward Murphy \$2,726.; Sharon Neville \$3,630. (Clerk's Misc. File No. 164765)

Engineers: Transfer to (10) 1740-5010, effective 7-1-97: John D. Bomar, Jr.; Brian A. Casement; Sherron Cothran; Barbara Pursell; George T. Rains. (Clerk's Misc. File No. 164766)

Highways: Resignation, effective 7-11-97: Albert O. Lesan. Discharge, effective 7-8-97: Wade Allen Anderson. Retirement, effective 8-31-97: Ralph E. Burton. Performance Increase, effective 7-1-97: Scottie Joe Swindell \$4,254.; Kenneth Wayne Wood \$1,309.; John Orel Rose \$2,808.; David Richard Sloan, Jr. \$1,595. (Clerk's Misc. File No. 164767)

Social Services: Discharge, effective 7-11-97: Howard E. Wofford. (Clerk's Misc. File No. 164768)

Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried.

Executive Session for discussion of Department of Justice Jail Litigation Settlement was deferred until further notice.

Moved by Dick, seconded by Harris, to approve and authorize execution by Commission, the following claims that are in order as required by Title 19 O.S. 1505 D 11 and 12 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, Selph, yes; Harris, yes; Dick, yes. Motion carried. (E designates emergency)

1997 - 1998 GENERAL FUND

|        |                           |                   |           |
|--------|---------------------------|-------------------|-----------|
| 700058 | XEROX CORPORATION         | SERVICES          | 161.50    |
| 702435 | AT&T WIRELESS SERVICE     | SERVICES          | 3.82      |
| 710604 | WILLIAMS, LISA            | TRAVEL            | 85.68     |
| 712512 | GEIGER, STEVE             | SERVICES          | 190.13    |
| 712525 | TEETS, DAVID D            | SERVICES          | 231.00    |
| 712609 | HILL, HAYWOOD             | TRAVEL            | 148.40    |
| 712638 | NEW HORIZONS              | SERVICES          | 200.00    |
| 713076 | LAMBERT, LYNDIA           | TRAVEL            | 114.80    |
| 713157 | O'BRIEN, PATRICK          | TRAVEL            | 66.64     |
| 713193 | MORTON, JUANITA           | SERVICES          | 119.40    |
| 713537 | PHYSICIAN SALES &         | SERVICES          | 78.84     |
| 713698 | COOPER PHD, WILLIAM L     | SERVICES          | 1,435.00  |
| 714108 | RUDDLE, MARK D            | TRAVEL            | 62.16     |
| 714602 | LAMERS DISTRIBUTING INC   | SERVICES          | 128.59    |
| 714781 | STAN'S WESTSIDE AUTO      | SERVICES          | 197.26    |
| 714897 | YALE UNIFORM RENTAL       | SERVICES          | 54.00     |
| 715138 | BERGEN BRUNSWIG CORP      | SERVICES/SUPPLIES | 30.00     |
| 715503 | TOZZIO, AUNGELA           | SERVICES          | 666.00    |
| 715764 | IRBY STUART C CO          | SERVICES          | 496.55    |
| 715769 | WAREHOUSE MARKET, INC #33 | SERVICES/SUPPLIES | 153.89    |
| 716203 | POST, NORINE              | TRAVEL            | 25.20     |
| 716647 | BRINKS INC                | SERVICES          | 225.00    |
| 716734 | OKLAHOMA STATE INDUSTRIES | SERVICES/SUPPLIES | 740.00    |
| 717026 | BURKHART OFFICE SUPPLY    | SERVICES          | 30.00     |
| 717039 | AMERICAN 3CI              | SERVICES          | 11.00     |
| 717046 | AMERICAN 3CI              | SERVICES          | 11.00     |
| 717047 | OSTEOPATHIC FAMILY MEDICI | SERVICES/SUPPLIES | 3,872.00  |
| 717092 | GRAINGER W W INC          | SERVICES          | 477.25    |
| 717218 | SLOCUM, TAVA JO           | TRAVEL            | 75.60     |
| 717219 | SLOCUM, TAVA JO           | TRAVEL            | 35.56     |
| 717481 | HILAND DAIRY COMPANY      | SERVICES          | 241.84    |
| 717482 | EARTHGRAINS BAKING CO INC | SERVICES          | 83.38     |
| 717494 | MARY'S FASHION CARPETS,   | SERVICES/SUPPLIES | 13,500.00 |
| 717497 | MARY'S FASHION CARPETS,   | SERVICES/SUPPLIES | 2,000.00  |
| 717579 | KTUL TELEVISION INC       | SERVICES          | 98.85     |
| 717700 | T & W TIRE CO             | SERVICES          | 462.20    |