

MONDAY, JUNE 26, 2000 CONTINUED

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Edmonds, Christy	Re-Class.	\$3,433	5/1/00
Pieratt, Delora	Sal.Adj.	\$1,505	6/1/00
Tobjy, Gertrude	Chg. ORG to 6465-5030		5/1/00
Charette, Linda	Incr. to 50%	\$840	6/1/00
Bradley, Sharon	Sal.Adj.	\$1,747	6/1/00
Hudspeth, Sally	Sal.Adj.	\$942	6/1/00

(Clerk's Misc. File No. 177083)

Upon roll call, Edwards, yes; Dick, yes. Motion carried.

Moved by Dick, seconded by Edwards, to approve and authorize execution by 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, Edwards, yes; Dick, yes. Motion carried.

1999 - 2000 GENERAL FUND

000012	XEROX CORPORATION	RENTALS	111.34
002245	TMS SEQUOIA	EQUIPMENT	45,000.00
005468	BURNS INTERNATIONAL	SERVICE	12,326.85
011106	CHANDLER MATERIALS CO	MAINT.	342.36
011570	NAPA AUTO PARTS	MAINT.	1,486.64
012096	OTA PIKEPASS CENTER	SUPPLIES	6.90
012527	OKLAHOMA NATURAL GAS CO	SERVICES	563.04
013159	ADVANTAGE GRAPHICS INC	SUPPLIES	31.70
013714	STUART C IRBY CO	MAINT.	218.00
013746	POMEROY COMPUTER RESOURCE	EQUIPMENT	26,906.00
013822	TMS SEQUOIA	EQUIPMENT	16,000.00
013935	CITY OF TULSA	SERVICES	5,136.53
013936	OKLAHOMA NATURAL GAS CO	SERVICES	553.43
013948	NAPA AUTO PARTS	MAINT.	529.37
014144	BIXBY TELEPHONE CO	SERVICES	371.53
014216	TEXAS BARCODE SYSTEMS	SUPPLIES	2,505.50
014775	TAYLOE PAPER CO	SUPPLIES	965.16
014958	INACOM INFORMATION	EQUIP.	8,873.37
014988	UNIFIRST CORPORATION	SERVICES	100.31
015022	ACCOUNTANTS ON CALL	SERVICES	624.00
015030	3 COM CORPORATION	TRAINING	1,650.00
015067	PUBLIC SERVICE COMPANY	LIGHTING/REPAIR	552.11
015179	SNELLING PERSONNEL SERVIC	SERVICES	154.40
015420	BINDLEY WESTERN DRUG CO	SUPPLIES	2,596.86
015421	BINDLEY WESTERN DRUG CO	SUPPLIES	2,440.43
015422	BINDLEY WESTERN DRUG CO	SUPPLIES	2,406.02
015423	BINDLEY WESTERN DRUG CO	SUPPLIES	2,479.73
015427	XPEDX TULSA	SUPPLIES	997.34
015465	C K & W SUPPLY INC	MATERIALS	39.00
015466	C K & W SUPPLY INC	MATERIALS	62.94
015467	BEST ELECTRIC & HARDWARE	MATERIALS	15.10
015888	AMERICAN WASTE CONTROL	SERVICES	1,095.00
015901	METROCALL	SERVICES	3.00
016044	XPEDX TULSA	SUPPLIES	102.00
016044	XPEDX TULSA	SUPPLIES	95.40
016120	PREMIER PROMOTIONAL	SUPPLIES	1,201.55
016193	BEST WELDERS SUPPLY INC	MAINT.	8.25
016363	MIKE QUINN DODGE INC	MAINT.	60.60
016462	OKLAHOMA CORRECTIONAL	SHELTER	857.50
016490	TRUK QUIP INC	MAINT.	1,248.00
016525	IKON OFFICE SOLUTIONS INC	MAINT.	416.87
016530	FIZZ-O INC	SUPPLIES	28.50
016532	IMPERIAL COFFEE SERVICE	SUPPLIES	289.00
016660	CITY OF TULSA	SERVICES	758.00
016714	SCOVIL & SIDES HARDWARE	MATERIALS	257.50
016739	TRIGEN - OKLAHOMA	SERVICES	27,525.66
016836	MCBRIDE AND ASSOCIATES	SERVICES	4,834.00
016912	OME CORPORATION	RENTALS	1,195.00
016940	BINDLEY WESTERN DRUG CO	SUPPLIES	2,440.79
016978	FIELDS-DOWNS RANDOLPH CO	FIXTURES	460.77
016989	C4 IMAGING SYSTEMS INC	SUPPLIES	103.56
016991	ADVANTAGE GRAPHICS INC	MAINT.	142.00
017094	PUBLIC SERVICE COMPANY	SERVICES	26,204.71
017110	MILL CREEK LUMBER & SUPPL	MAINT.	2,924.98