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.

000012 XEROX CORPORATION RENTALS 11.34 000245 TMS SEQUIA EQUIPMENT 45,000.0 005468 BURNS INTERNATIONAL SERVICE 12,326.85 011106 CHANDLER MATERIALS CO MAINT. 342.36 011570 NAPA AUTO PARTS MAINT. 1,486.64 012967 OTA PIKEPASS CENTER SUPPLIES 6.90 012527 OKLAHOMA NATURAL GAS CO SERVICES 553.04 013714 STUART CIRRY CO MAINT. 218.00 013746 POMERCY COMPUTER RESOURCE EQUIPMENT 26,906.00 013822 TMS SEQUOIA EQUIPMENT 26,906.00 013935 CITY OF TULSA SERVICES 513.65 013936 OKLAHOMA NATURAL GAS CO SERVICES 553.43 013935 CITY OF TULSA SERVICES 553.43 014948 BINSP TELEPHONE CO SERVICES 553.43 014938 INACOM INFORMATION EQUIP. 8,873.37 014938 UNIFIEST CORPORATION SERVICES 100.3	1999 - 20	000 GENERAL FUND		
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