

MONDAY, JULY 19, 1999, CONTINUED

Nancy Simons \$2,554; Katherine Sims \$2,713; Claudia Smith \$1,499; Eda Smith \$1,613; Maureen Smith \$2,788; Robert Smith \$924; Teresa Smith \$1,936; Mary Sommers \$1,639; Kyle Spencer \$2,045; Barbara Staten \$1,496; Terry Stelting \$1,919; Patricia Stevenson \$2,474; Casey Stewart \$1,469; Georgeann Strait \$2,656; Sharon Strassberger \$1,569; Jacqueline Strayhorn \$3,601; James Strozier \$3,252; Cathleen Sullivan \$3,367; Carrie Suns \$2,097; Marjorie Sutherland \$1,606; Ellen Swank \$1,539; Lois Swanson \$2,956; Eve Taylor \$1,958; Marla Taylor \$2,656; Rhonda Thomason \$1,525; Neil Thruston \$2,613; Brandi Tippit \$1,706; Sandra Trujillo \$3,827; Jean Marie Tully \$3,427; Deborah Unap \$1,499; Doris Velador \$1,526; Sandra K. Walters \$2,550; Joyce Ware \$2,526; Debbie Watts \$2,154; Mary Ann Welker \$3,906; Theresia V. Whiteside \$3,667; Stacy White \$2,678; Linda Whitlatch \$1,585; Gloria Whittaker \$1,511; John Wickersham \$3,826; Rebecca Wilburn \$827; Tracee Wiley \$1,048; Donnis Williams \$2,002; Ruth Williams \$1,722; Shannon Wilson \$2,550; Rhonda Woodin \$3,055; Gary Woodruff \$6,589; Janice Lynn Wright \$1,801; Lee Wright \$1,526; Elaine Wyatt \$1,333; John Zima \$2,816. Hourly Paid Employees, effective 7/1/99: Mary Boucher-Smith \$16.48/hr; Brenda Buchee \$17.51/hr; Greg Butler \$8.47/hr; Tiffany Cox \$8.65/hr; Shawnda Fernandez \$7.40/hr; Karron Graf \$9.40/hr; Bob Hines \$32.96/hr; Iris Moydell \$6.66/hr; Melissa Muirheid \$8.40/hr; Molly Muirheid \$8.4/hr; Jerry Neel \$12.85/hr; Mary Pickard \$10.00/hr; Kathy Raschen \$14.56/hr; Kathy Rives \$13.94/hr; Bruce Russell \$21.63/hr; Wendell Wilkinson \$12.85/hr; Alison Grevel \$8.66/hr. One Month Sal. Adj. effective 7/1/99: Kimberly Baker \$4,206; Deborah Black \$2,619; Joseph Burger \$2,000; Carol Bush \$3,605; Joe Carpenter \$4,336; Cyn. Chalakee-Factor \$3,861; Melanie Christian \$3,025; M. Kathryn Cooper \$3,775; Gary Cox \$18,068; Brenda Dale \$4,107; Larinda Davis \$3,195; Bruce Delaney \$4,686; Patricia Engle \$2,654; John Ethridge \$3,670; Amy Fair \$3,878; Sally Fly \$2,943; Jim Gilmore \$2,172; John Gogets \$4,629; Rebecca Grubb \$4,056; Clyde Harding \$5,022; David Haymes \$3,339; Billy Van Haynes \$2,465; Linda Hoffman \$3,904; Robert Hughes \$2,530; Reggie Ivey \$5,043; Leah Jack \$2,344; Cindy Kappel \$2,506; Marie Koelsch \$4,056; Ruth Kruse \$6,383; Renn LaCroix \$5,107; Diane Lay \$4,078; Jeni Letourneau \$2,518; Connie Lowe \$5,588; Lenneice Marshall \$2,903; Kathy McMullen \$2,506; Beth Montgomery \$2,938; Venus Monyhan \$3,900; Linda Muirheid \$4,655; Suzanna Narcomey \$3,435; Nancy Nelson \$4,531; Elizabeth Nutt \$4,967; Betty Pofahl \$3,217; Pamela Sue Rask \$3,813; Constanza Reed \$1,472; David Sellers \$3,851; Vicki Silva \$2,443; Katherine Sims \$3,313; Eda Smith \$2,013; Kyle Spencer \$2,545; Patricia Stevenson \$2,574; Cathleen Sullivan \$5,117; Lois Swanson \$3,456; Joyce Ware \$2,976; John Wickersham \$4,276; Rhonda Woodin \$4,655; Gary Woodruff \$13,589; John Zima \$2,916. (Clerk's Misc. File No. 173161)

Upon roll call, Selph, yes; Collins, yes. Motion carried.

Moved by Selph, seconded by Collins, to cancel and disallow the following

Purchase Orders:

P.O. No.	Warrant	Vendor	Amount
914385	173711	Taylor-Watkins, C	\$183.18
914386	173712	Taylor-Watkins, C	\$183.18

Upon roll call, Selph, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 173162)

Moved by Selph, seconded by Collins, 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; Collins, yes. Motion carried.

1999 - 2000 GENERAL FUND

901055	HODGES QUALITY MEATS INC	SERVICES	197.32
904536	XEROX CORPORATION	SERVICES	66.25
909816	METRO PETROLEUM INC	SERVICES	168.75
910243	PITNEY BOWES INC	SERVICES	150.75
910931	CHANEY MONICA	SERVICES	364.50
910939	MITCHELL, SANDRA	SERVICES	297.00
910945	VERTON, REBECCA	SERVICES	182.25
911604	VAULT MANAGEMENT INC	SERVICES	481.93
912279	TUNLEY JR, CORTEZ H	TRAVEL	95.01
912364	STOREY WRECKER SERVICE	SERVICES	198.84
913042	UNITED STATES CELLULAR	SERVICES/SUPPLIES	15.60
913771	STUART C IRBY CO	SERVICES	70.15
914323	TULSA AUTO COLLECTION	SERVICES	353.66
914342	GREENE, LYNN	TRAVEL	186.70
914523	UNITED STATES CELLULAR	SERVICES	47.20
914544	VANSTAR	SERVICES/SUPPLIES	88.00
914577	EARTHGRAINS BAKING CO INC	SERVICES	144.53