

MONDAY, AUGUST 25, 1997, CONTINUED

effective 8-25-97: Keith Paul Nelson \$1,201. Discharge, effective 8-12-97: Wesley Dion Jones. End of Temp. Employ., effective 8-15-97: Seth Lang; Matt McGee; Angela Potter; Ryan Price. Workers Comp., effective 8-16-97: Jamie Kilpatrick. (Clerk's Misc. File No. 165142)

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

Moved by Selph, seconded by Harris, to disallow the following Purchase Orders:

1. P.O. #801608, Warrant #139664 issued to Southwest Irrigation in the amount of \$123.84 (Clerk's Misc. File No. 165148)
2. P.O. #719845, Warrant #137393 issued to Cindy Casey in the amount of \$225.51 (Clerk's Misc. File No. 165149)

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

Moved by Selph, seconded by Harris, to approve the bid award for Two-Sided Data Processing Form, To-Wit: Tax Statement; Envelopes, To-Wit: Carrier and Return; Laser Printing of Data and Mailing to Technical Programming Services, Inc. in the total amount of \$37,719.00, as recommended. Upon roll call, Harris, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 165150)

Moved by Selph, 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 that all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Harris, yes; Selph, yes. Motion carried.

(E indicates Emergency)

1997 - 1998 GENERAL FUND

713748	POSEIDON ADVENTURES LTD	SERVICES	59.00
714020	OKLAHOMA STATE INDUSTRIES	SERVICES	352.00
715770	WAREHOUSE MARKET, INC #33	SERVICES/SUPPLIES	131.30
716363	ETHRIDGE B INC	SERVICES	1,038.51
716631	TULSA CAMERA REPAIR	SERVICES	58.00
717289	CITY OF TULSA	SERVICES	72.10
717325	GRAINGER W W INC	SERVICES	482.22
717398	AMBLER STEEL BUILDING	SERVICES/SUPPLIES	13,498.00
717596	YALE UNIFORM RENTAL	SERVICES	54.80
717746	ANCHOR PAINT MFG COMPANY	SERVICES	133.25
717765	RESOURCENET INTERNATIONAL	SERVICES	651.17
718653	FUELMAN OF OKLAHOMA	SERVICES	5,219.81
718823	OKLAHOMA STATE INDUSTRIES	SERVICES	940.00
718864	BIXBY TELEPHONE CO	SERVICES	266.84
719010	STEEL SERVICE BUILDING	SERVICES	194.50
719087	TAYLOE PAPER CO	SERVICES	973.09
719088	RESOURCENET INTERNATIONAL	SERVICES	498.95
719135	STAN'S WESTSIDE AUTO	SERVICES	279.14
719535	SCOVIL & SIDES HARDWARE	SERVICES	450.00
719670	AT&T WIRELESS SERVICES	SERVICES	10.90
719718	XEROX CORPORATION	SERVICES	455.00
719718	XEROX CORPORATION	SERVICES	220.44
719719	XEROX CORPORATION	SERVICES	209.58
719719	XEROX CORPORATION	SERVICES	246.10
719722	XEROX CORPORATION	SERVICES	209.58
719722	XEROX CORPORATION	SERVICES	66.58
719725	XEROX CORPORATION	SERVICES	87.98
719725	XEROX CORPORATION	SERVICES	18.20
719729	XEROX CORPORATION	SERVICES	800.12
719733	XEROX CORPORATION	SERVICES	298.93
719735	XEROX CORPORATION	SERVICES	298.93
719737	EMPIRE FINANCIAL SERVICES	SERVICES	794.60
719744	TAYLOE PAPER CO	SERVICES	2,379.45
719785	RESOURCENET INTERNATIONAL	SERVICES	14.00
719785	RESOURCENET INTERNATIONAL	SERVICES	2,420.62
719785	RESOURCENET INTERNATIONAL	SERVICES	2,406.50
719787	TAYLOE PAPER CO	SERVICES	1,664.12
719891	TULSA LOCK & KEY	SERVICES	8.00
719921	CITY OF TULSA	SERVICES	486.97