

MONDAY, SEPTEMBER 15, 1997, CONTINUED

\$6.50/hr. Salary Adjustment, effective 9-1-97: Jeff Rahilly \$1,700. (Clerk's Misc. File No. 165313)

Parks: Part-Time Employment, effective 9-15-97: Joseph V. Adams \$5.15/hr.; effective 9-16-97: Aaron Cobb \$5.15/hr.; Max Heckenkemper \$5.15/hr. Salary Adjustment, effective 9-1-97: Ray Middleton \$1,015.; Pamela Strate \$983. Did not Show for Work, effective 9-8-97: Codi Fleming. Temp. Employment, effective 9-15-97: Gary Wayne Remington \$5.75. Probationary Employ., effective 9-15-97: Doug Setser \$1,036. Part-Time Employment, effective 9-16-97: Aaron Cobb \$5.15/hr. Part-time Employment, effective 9-16-97: Max Heckenkemper \$5.15/hr. (Clerk's Misc. File No. 165314)

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

Moved by Dick, seconded by Selph, 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, Selph, yes; Harris, yes; Dick, yes. Motion carried. (E indicates emergency)

1997 - 1998 GENERAL FUND

710647	ETHRIDGE B INC	SERVICES	626.70
712479	SIGNS TODAY	SERVICES	293.95
717111	OTA-PIKEPASS CENTER	SERVICES	32.00
719093	UNISOURCE	SERVICES	1,028.48
719131	BRADS AUTO PARTS	SERVICES	591.32
719720	XEROX CORPORATION	SERVICES	209.58
719738	EMPIRE FINANCIAL SERVICES	SERVICES	794.60
719742	IKON OFFICE SOLUTIONS	SERVICES	110.50
719742	IKON OFFICE SOLUTIONS	SERVICES	330.00
719783	BESCO GRAPHIC	SERVICES	59.50
719783	BESCO GRAPHIC	SERVICES	296.56
719783	BESCO GRAPHIC	SERVICES	747.97
719921	CITY OF TULSA	SERVICES	310.73
719946	OKLAHOMA NATURAL GAS CO.	SERVICES	110.64
719971	VANSTAR BOX 7710	SERVICES	14,403.00
720035	HOME DEPOT	SERVICES	291.10
720153	WILKENS. TIMOTHY E.	SERVICES	192.38
720184	ADVANTAGE GRAPHICS, INC	SERVICES/SUPPLIES	2,500.00
720205	METRO PETROLEUM INC	SERVICES	321.17
800036	XEROX CORPORATION	RENTALS	297.48
800060	XEROX CORPORATION	RENTALS	519.65
800267	NEAL, SUSAN	MILEAGE	45.99
800294	HILAND DAIRY COMPANY	FOOD	304.84
800295	EARTHGRAINS BAKING CO INC	FOOD	105.27
800350	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
800856	COOPER PHD, WILLIAM L	SERVICES	1,067.50
800990	COUNTRY SQUIRE	FOOD	77.25
800998	FADLER COMPANY INC	FOOD	434.41
801004	KIMBALL'S PRODUCE INC	FOOD	23.90
801005	BUDDY'S PRODUCE, L L C	FOOD	56.15
801502	PRYOR FRED SEMINARS	TRAINING	199.00
801537	TEACO INC	SUPPLIES	212.00
801543	YALE UNIFORM RENTAL	SERVICES	108.75
801622	ECONOMY LUMBER COMPANY	MATERIALS	146.29
801624	DRIVE TRAIN SPECIALISTS	MAINT.	473.85
801642	CROW-BURLINGAME CO	MAINT.	1,042.02
801822	AT&T WIRELESS SERVICE	SUPPLIES	74.53
801919	AT&T WIRELESS SERVICE	SUPPLIES	27.82
801931	BRINKS INC	SERVICE	250.00
801940	GRAYBAR ELECTRIC CO INC	SUPPLIES	1,469.73
801976	XEROX CORPORATION	SUPPLIES	600.00
802002	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
802088	YALE UNIFORM RENTAL	SERVICES	489.00
802115	NATIONAL SEMINARS GROUP	TRAINING	99.00
802274	D & K WHOLESALE DRUG	SUPPLIES	2,253.22
802313	TULSA DAILY COMMERCE	PUBLICATION	218.56
802484	OKLA PRESS SERVICES INC	SUPPLIES	40.40
802543	UNIVERSITY CHEVROLET-GEO	MAINT.	614.62