

MONDAY, SEPTEMBER 28, 1998

Parks: Prob. Appt., effective 9-28-98: Antonio N. Martin \$1,140. Temp. Appt., effective 9-29-98: Ramiro Gonzalez \$5.95/hr; effective 9-21-98: Charles E. Rogers \$5.95/hr. Resignation, effective 8-18-98: Stephanie Edwards; effective 9-21-98: Amber Bowling; Allison Cooper; Andrea Deaton; Jennifer Smith; Dana Ware. Discharge, effective 9-16-98: James Lohman; Gregory Juan Patrick; effective 9-22-98: Robert Ratliff. (Clerk's Misc. File No. 169643)

Personnel: Performance Increase, effective 8-1-98: Carol Crowson \$2,493; effective 9-1-98: Richard Auten \$3,000; Dolores Finch \$2,139. (Clerk's Misc. File No. 169644)

Pre-Trial Release: Performance Increase, effective 7-1-98: John Wilhite \$2,188; effective 8-1-98: Cindy Green \$1,628. (Clerk's Misc. File No. 169645)

Social Services: Temp/Prob. Appt., effective 9-14-98: Deborah J. Cruz \$1,0490. Performance Inc., effective 9-1-98: Robbyn L. Anglin \$1,213; Geraldine Timmons \$2,381. (Clerk's Misc. File No.169646)

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

Moved by Selph, seconded by Dick, to cancel and disallow Purchase Order #901005, Warrant #161962, issued to Loomis Brothers Equip. for \$761.51. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 169651)

Moved by Selph, seconded by Dick, 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, Harris, yes; Dick, yes; Selph, yes. Motion carried.

1998 - 1999 GENERAL FUND

818269	TAYLOE PAPER CO	SERVICES	1,030.74
818633	SWINNEY SUPPLY CENTER INC	SERVICES	5.34
818659	AIRGAS, INC	SERVICES	99.39
819158	XPEDX	SERVICES	249.10
819391	BIXBY TELEPHONE CO	SERVICES	329.51
819427	TELESOURCE	SERVICES/SUPPLIES	895.00
819896	STEWART, DON	SERVICES	67.50
820001	UNITED STATES CELLULAR	SERVICES	73.20
820067	ALLTEL SUPPLY, INC	SERVICES/SUPPLIES	6,375.39
820296	IKON OFFICE SOLUTIONS,	SERVICES	230.66
820296	IKON OFFICE SOLUTIONS,	SERVICES	23.88
820565	TEECO SAFETY, INC	SERVICES/SUPPLIES	5,019.28
820566	TEECO SAFETY, INC	SERVICES	3,527.55
820731	FIELDS-DOWNS RANDOLPH CO	SERVICES	3,914.95
820731	FIELDS-DOWNS RANDOLPH CO	SERVICES	11,111.72
820768	HOPE LUMBER & SUPPLY CO	SERVICES	264.21
820770	SHERWIN WILLIAMS	SERVICES	249.25
900365	MCBEATH, NANCY	MILEAGE	342.55
900696	ADVANCED TECH ENTERPRISES	MAINT.	1,680.00
900768	CITY OF TULSA	SERVICES	7,293.00
900844	EMPIRE FINANCIAL SERVICES	LEASE	794.60
900857	XEROX CORPORATION	LEASE	529.64
900860	XEROX CORPORATION	LEASE	455.00
900860	XEROX CORPORATION	SUPPLIES	205.21
900864	XEROX CORPORATION	LEASE	209.58
900864	XEROX CORPORATION	SUPPLIES	163.93
900867	XEROX CORPORATION	LEASE	87.98
900867	XEROX CORPORATION	SUPPLIES	57.76
900888	XEROX CORPORATION	LEASE	209.58
900888	XEROX CORPORATION	SUPPLIES	53.56
900905	XEROX CORPORATION	LEASE	625.91
900908	UNITED STATES CELLULAR	SERVICE	40.40
900947	UNITED STATES CELLULAR	RENTALS	551.75
900948	UNITED STATES CELLULAR	RENTALS	97.76
901021	IKON OFFICE SOLUTIONS,	SUPPLIES/MAINT.	148.48
901282	ZELLERBACH	SUPPLIES	510.05