

MONDAY, OCTOBER 5, 1998

Gonzales \$2,363; Dialith Rodriguez \$1,587; SanJuanita Boyles \$1,648. (Clerk's Misc. File No. 169690)

Building Operations: Part-Time Janitor, effective 9-23-98: Robert L. Montgomery \$5.20/hr. Prob. Appt., effective 9-22-98: Edelmira A. Reyes \$930. (Clerk's Misc. File No. 169691)

Highways: Worker's Comp. leave, effective 9-24-98: Bradley M. Chandler; effective 9-28-98: Frank Ellis. Perf. Inc., effective 10-1-98: Billie Wayne Duncan \$2,099; Billy Ray Smith \$1,811. (Clerk's Misc. File No. 169692)

Election Board: Reg. Appt., effective 10-1-98: B. Ann Mosaier \$1,800. Transfer, effective 9-21-98: James Cook \$11.00/hr. (Clerk's Misc. File No. 169693)

Parks: Correction of Account shown on 9/24/98 action sheet, effective 9-28-98: Antonio Martin \$1,140. Part-Time Appt., effective 10-2-98: William R. Brown \$5.50/hr. Temp. Appt., effective 10-6-98: Matthew Phillip Reed \$5.95/hr. Prob. Appt., effective 10-1-98: Michael G. Wagoner \$1,140; effective 10-6-98: David AJ King \$1,140; Christopher Palmer \$1,140. Resignation, effective 9-25-98: Robert Young. Discharge, effective 9-21-98: Amanda McDowell. End of Temp. Emp., effective 9-25-98: Susan Roller. (Clerk's Misc. File No. 169694)

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

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

817167	OKLAHOMA NATURAL GAS CO.	SERVICES	708.30
817291	GRAYBAR ELECTRIC CO INC	SERVICES/SUPPLIES	1,148.40
818274	UNITED PARCEL SERVICE	SERVICES	48.00
819394	SOUTHWESTERN BELL TELE	SERVICES	22,460.20
819405	IBM CORP	SERVICES	7,533.00
819614	GRAINGER W W INC	SERVICES	4,472.75
819616	AIRGAS, INC	SERVICES	999.20
819800	TRIMBLE, TOM	TRAVEL	41.28
820035	VANSTAR BOX 7710	SERVICES	322.00
820264	CROW-BURLINGAME CO	SERVICES	902.99
820271	TURNPIKE FORD INC	SERVICES	487.54
820272	FRN OF TULSA, LLC	SERVICES	428.16
820275	FRN OF TULSA, LLC	SERVICES	427.46
820305	BEST GRINDING INC	SERVICES	80.00
820370	COMPUTER LITERACY	SERVICES/SUPPLIES	1,863.80
820511	INTERMEDIA COMMUNICATIONS	SERVICES	2,114.21
820628	VANGUARD BUILDERS, INC	SERVICES	2,001.29
820694	C & G WHOLESALE	SERVICES	4,144.50
820720 E	LENNOX INDUSTRIES INC	SERVICES	1,622.24
820755	HOPE LUMBER & SUPPLY CO	SERVICES	415.24
820756	SCOVIL & SIDES HARDWARE	SERVICES	300.00
900036	XEROX CORPORATION	RENTALS	209.58
900071	XEROX CORPORATION	RENTALS	519.65
900082	EASTMAN KODAK COMPANY	RENTALS	1,168.07
900944	TELEPATH SYSTEMS, INC	SERVICES	1,054.50
901662	BANK OF OKLAHOMA	RENTALS	17,003.00
902422	VANSTAR BOX 7710	EQUIPMENT	1,673.00
902619	FIELDS-DOWNS RANDOLPH CO	FURNITURES/FIXTURES	599.92
902697	MIDWAY RADIATOR REPAIR	MAINT.	250.58
902888	AAMCO	MAINT.	2,000.00
902902	D & K WHOLESALE DRUG	SUPPLIES	2,728.33
902938	CROW-BURLINGAME CO	MAINT.	1,495.26
902944	AAMCO	MAINT.	1,882.65
902945	AAMCO	MAINT.	2,083.86