

MONDAY, JANUARY 6, 1997, CONTINUED

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

Moved by Selph, seconded by Harris, to approve the following personnel actions:

CC Health: Return to Work, effective 12-30-96: Valerie Ray \$1,439.

Regular - Rehire, effective 12-30-96: Sharon Chambers \$2,266. Resignation, effective 1-3-97: Christopher Offineer. Temporary/Hourly, effective 12-27-96: Bobby Fields \$12/hr. Change ORG Code From: 6468 to 6462, effective 1-1-97: Colenta Davis; Linda Crawford; Maryann Welker; Jennifer Smith. (Clerk's Misc. File No. 1625216)

Building Operations: Resignation, effective 12-31-96: Josephine Booth. (Clerk's Misc. File No. 162517)

Social Services: Regular Appointment with Salary Increase, effective 1/1/97: Carol L. Holmes \$1,263. (Clerk's Misc. File No. 162518)

Inspections: One Month Salary Adjustment for Excess Personal Hours, effective 1-1-97: Margaret J. Snell \$1,718.04. (Clerk's Misc. File No. 162519)

Juvenile: Probationary Appt., effective 12-19-96: Robert A. Walker \$1,214. (Clerk's Misc. File No. 162520)

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

Moved by Dick, seconded by Harris, to approve and authorize execution by Commission, the 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.

1996 - 1997 GENERAL FUND

616291	POLK R L & CO	SERVICES	1,396.50
700010	XEROX CORPORATION	RENTALS	440.79
700033	XEROX CORPORATION	RENTALS	200.05
700044	XEROX CORPORATION	RENTALS	200.05
700052	METRO COMPUTER SOLUTIONS,	SERVICE	60.00
700823	VAULT MANAGEMENT CORP	RENTALS	405.00
701128	XEROX CORPORATION	SERVICE	84.95
705089	UNIVERSITY CHEVROLET-GEO	MAINT.	793.90
705334	UNIVERSITY CHEVROLET-GEO	MAINT.	625.01
705372	BOWERS OIL CO	OPER. SUPPLIES	1,318.48
705733	VANSTAR	EQUIPMENT	14,885.00
706071	SUPREME SALES CO.	SUPPLIES	1,128.96
707206	PEAVEY LYNN COMPANY	SUPPLIES	1,310.40
707563	OKLAHOMA SECURITY	SERVICES	44.00
707618	PHILLIPS POLICE EQUIPMENT	SUPPLIES	437.25
707653	PARKE DAVIS	SUPPLIES	2,629.20
707800	MIDWAY RADIATOR REPAIR	MAINT.	275.58
708082	PHILLIPS POLICE EQUIPMENT	SUPPLIES	136.20
708142	QUINN MIKE DODGE INC	MAINT.	2,393.19
708281	MODERN BINDERY INC	SUPPLIES	30.00
708456	JUSTICE PACKAGING INC	SUPPLIES	450.00
708543	PLASTIC ENGINEERING CO	MAINT.	131.00
708615	SHERWIN WILLIAMS	SUPPLIES	787.20
708737	SHERWIN WILLIAMS	SUPPLIES	2,107.50
708755	SODER MECHANICAL INC	SERVICES	85.00
708763	NAPCO	SUPPLIES	55.16
708912	COLBURN ELECTRIC INC	MAINT.	1,332.00
709039	LOCKE SUPPLY CO	SUPPLIES	50.70
709052	AFFORDABLE BATTERY INC	MAINT.	512.70
709142	CINCINNATI TIME & PARKING	EQUIPMENT	551.80
709155	BARKER BOB COMPANY INC	SUPPLIES	1,929.00
709249	LEGG CSR, CHRISTINA D.	SUPPLIES	160.00