

MONDAY, DECEMBER 29, 1997 CONTINUED

Moved by Harris, seconded by Dick, to approve the following personnel

actions:

Highways: Regular Hire transferred from Prob. payroll, effective 1-1-98:

David P. Hooper \$1,247.; Stevie Eugene Brown \$1,199. Performance Increase, effective 1-1-98: Jerry Ray Berger \$1,636.; Donnie Howerton \$2,223.

Resignation, effective 12-31-98: Barbara D. Cannady. Promotion, effective 1-1-98: Jerry D. Lee \$1,771.; Tommy F. Allen \$1,372. Probationary Hire transferred from Temporary Seasonal, effective 1-1-98: Steven Ray Minney \$1,157. (Clerk's Misc. File No. 166504)

Inspections: One month salary adjustment for excess personal hours, effective 1-1-98: Margaret J. Snell \$1,764.46. (Clerk's Misc. File No. 166505)

Parks: Return from Workers' Comp., effective 12-22-97: Melidy May. Promotion with Salary Change, effective 1-1-98: Francisco Jauregui \$1,232. (Clerk's Misc. File No. 166506)

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

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

1997 - 1998 GENERAL FUND

800015	XEROX CORPORATION	RENTALS	209.58
800054	XEROX CORPORATION	RENTALS	519.65
802259	GELCO UNIFORMS & SHOES	CLOTHING	18.90
802781	XEROX CORPORATION	LEASE	87.98
802781	XEROX CORPORATION	SUPPLIES	48.58
803561	BURKHART OFFICE SUPPLY	SUPPLIES	30.00
803997	HOCKING COLLEGE	TRAINING	990.00
804580	VANSTAR BOX 7710	SUPPLIES	941.21
804700	TAYLOE PAPER CO	SUPPLIES	979.99
805426	VANSTAR BOX 7710	EQUIPMENT	876.00
805566	HONEYWELL INC	MAINT.	310.00
805644	FRED JONES FORD OF TULSA	MAINT.	35.55
805858	IKON OFFICE SOLUTIONS	SUPPLIES/MAINT.	472.14
806286	TAYLOE PAPER CO	SUPPLIES	993.11
806644	RESOURCENET INTERNATIONAL	SUPPLIES	53.08
806854	ADVANCE ALARMS INC	SUPPLIES	130.00
807171	RESOURCENET INTERNATIONAL	SUPPLIES	60.00
807171	RESOURCENET INTERNATIONAL	SUPPLIES	525.00
807171	RESOURCENET INTERNATIONAL	SUPPLIES	492.40
807380	STOREY WRECKER SERVICE	MAINT.	308.50
807406	VANSTAR BOX 7710	EQUIPMENT	44.50
807498	OKLAHOMA NATURAL GAS CO.	SERVICES	316.60
807537	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	8,877.79
807537	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	2,964.04
807545	GELCO UNIFORMS & SHOES	CLOTHING	2,000.00
807588	TULSA PHOTO LAB COMPANY	SUPPLIES	377.70
807651	REASOR'S FOOD WAREHOUSE	SUPPLIES	59.74
807666	AT&T WIRELESS SERVICES	RENTALS	1,073.50
807720	AT&T WIRELESS SERVICES	SUPPLIES	79.35
807769	TULSA DAILY COMMERCE	PUBLICATION	191.78
807792	CITY OF TULSA	SERVICES	711.24
807835	RIVERSIDE CHEVROLET INC	MAINT.	640.83
807861	D & K WHOLESALE DRUG	SUPPLIES	2,640.82
807862	D & K WHOLESALE DRUG	SUPPLIES	2,430.98
807863	D & K WHOLESALE DRUG	SUPPLIES	1,592.76
807864	D & K WHOLESALE DRUG	SUPPLIES	1,299.31
807865	CROW-BURLINGAME CO	MAINT.	973.79
807866	D & K WHOLESALE DRUG	SUPPLIES	2,042.76
807902	HONEYWELL INC	MAINT.	266.75
807919	SIRCHIE	SUPPLIES	99.92
808025	FUELMAN OF OKLAHOMA	OPER. SUPPLIES	5,010.12
808039	CITY OF TULSA	SERVICES	698.34
808070	BURKHART OFFICE SUPPLY	MAINT.	16.68
808076	BUCK MYERS INVESTMENT CO	RENTALS	1,492.00
808077	THIRTY-SIX ST NORTH CORP	RENTALS	425.00
808160	MAXEY, CHRISTOPHER	TRAINING	158.63
808212	TRUMAN ARNOLD COMPANIES	CHARGES	5,418.11
808376	OKLAHOMA NATURAL GAS CO.	SERVICES	882.52
808427	JONES, STEVEN	MILEAGE	442.89