

MONDAY, APRIL 6, 1998 CONTINUED

effective 4-7-98: Stephanie Edwards \$5.15/hr. Probationary Employ., effective 4-7-98: Timothy Dwayne VanSlyke \$1,036. End of Temp. Employ., effective 3-30-98: Debra Carrier. Resignation, effective 4-1-98: Keith Nelson. Change from Temp. to Prob. with Title and Salary change, effective 4-1-98: Brian E. Royse \$1,036. (Clerk's Misc. File No. 167529)

CC Health: Resignation, effective 4-3-98: Sharon Chambers. Regular Appt., effective 3-30-98: Cynthia L. Hammonds \$1,829. Remove from payroll, effective 4-30-98: Nancy Reavis; effective 4-1-98: Linda Gentry. 4% End of Probationary, effective 4-1-98: Leo C. Robinson \$2,499. Regular Appt., effective 4-1-98: Rhonda Sartin \$1,371.; Joseph Burger (from part-time) \$1,331. Temp. Hr. (rehire), effective 3-30-98: Joyce Just \$16.00/hr. Change from 6467 to 6465, effective 4-1-98: Susie McCormick \$1,481. Change from 6462 to 6467, effective 4-1-98: Kimberley Baker \$2,248. (Clerk's Misc. File No. 167530)

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 claims that are in order as required by Title 19 O.S. 1505 D 11 and 12 provided that all claims involving wages and/or salaries by subject to state and federal withholding taxes, retirement fund and social security deductions. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried. (E designates emergency)

1997 - 1998 GENERAL FUND

|        |                           |                      |          |
|--------|---------------------------|----------------------|----------|
| 800018 | XEROX CORPORATION         | RENTALS              | 209.58   |
| 800043 | XEROX CORPORATION         | RENTALS              | 297.48   |
| 800065 | XEROX CORPORATION         | RENTALS              | 519.65   |
| 800078 | XEROX CORPORATION         | RENTALS              | 111.34   |
| 800124 | VAULT MANAGEMENT INC      | SERVICE              | 385.00   |
| 807743 | XEROX CORPORATION         | LEASE                | 209.58   |
| 807743 | XEROX CORPORATION         | SUPPLIES             | 184.20   |
| 807748 | XEROX CORPORATION         | LEASE                | 87.98    |
| 807748 | XEROX CORPORATION         | SUPPLIES             | 69.01    |
| 808814 | TURNPIKE FORD INC         | MAINT.               | 359.15   |
| 809116 | VANSTAR BOX 7710          | SUPPLIES             | 36.50    |
| 810998 | TAYLOR PAPER CO           | SUPPLIES             | 1,103.59 |
| 811372 | AMERICAN SCI              | SUPPLIES             | 22.00    |
| 811553 | UNITED STATES CELLULAR    | SUPPLIES             | 63.65    |
| 811831 | UNITED STATES CELLULAR    | SUPPLIES             | 95.88    |
| 811835 | UNITED STATES CELLULAR    | SUPPLIES             | 59.88    |
| 812083 | TEACO INC                 | SERVICES             | 85.00    |
| 812327 | METRO PETROLEUM INC       | OPER. SUPPLIES       | 346.08   |
| 812367 | SUNACO                    | OPER. SUPPLIES       | 1,058.75 |
| 812667 | SYSCO                     | FOOD                 | 991.88   |
| 812696 | ALCO LAMINATIONS INC      | SERVICES             | 160.00   |
| 812752 | AT&T WIRELESS SERVICES    | SUPPLIES             | 214.99   |
| 812757 | FITE-BURNHAM, ANNE        | MILEAGE              | 291.10   |
| 812758 | CAMPA, KELLI              | MILEAGE              | 117.65   |
| 812981 | TULSA DAILY COMMERCE      | PUBLICATION          | 293.25   |
| 813000 | HOPE LUMBER & SUPPLY CO   | SUPPLIES             | 386.70   |
| 813003 | HARDING GLASS INDUSTRIES  | MAINT.               | 374.82   |
| 813004 | MIDWAY RADIATOR REPAIR    | MAINT.               | 145.58   |
| 813027 | RIVERSIDE CHEVROLET INC   | MAINT.               | 857.64   |
| 813028 | TULSA BRAKE AND CLUTCH    | MAINT.               | 1,078.54 |
| 813036 | STAN'S WESTSIDE AUTO      | MAINT.               | 328.65   |
| 813093 | TULSA DAILY COMMERCE      | PUBLICATION          | 216.97   |
| 813131 | TULSA DAILY COMMERCE      | PUBLICATION          | 191.61   |
| 813147 | OKLAHOMA TAX COMMISSION   | OPER. SUPPLIES       | 1,151.62 |
| 813165 | NATIONAL CRIMINAL JUSTICE | SUBSCRIPTIONS/MEMBER | 13.45    |
| 813211 | HPI INTERNATIONAL INC     | SUPPLIES             | 159.75   |
| 813227 | ON THE JOB                | SERVICES             | 645.55   |
| 813304 | AMERICAN WASTE CONTROL    | SERVICES             | 1,647.00 |
| 813519 | PHYSICIAN SALES &         | SUPPLIES             | 266.88   |
| 813551 | NAT'L SANITARY SUPPLY     | SUPPLIES             | 179.09   |
| 813599 | HARDMAN MASTER CLEANER    | SUPPLIES             | 190.50   |
| 813759 | D & K WHOLESALE DRUG      | SUPPLIES             | 2,373.65 |
| 813769 | QUINN MIKE DODGE INC      | MAINT.               | 414.00   |
| 813948 | NOVEL IDEA BOOKSTORE      | SUBSCRIPTIONS/MEMBER | 115.20   |