

MONDAY, AUGUST 24, 1998, CONTINUED

8-27-98: Charles Lewis, Jr. \$1,214. Reclassification, effective 9-1-98: David Swisher \$10/hr. (Clerk's Misc. File No. 169298)

Social Services: Salary Adj., effective 8-1-98: Robbyn L. Anglin \$1,144; Richard E. Roberts \$1,196. Resignation, effective 8-13-98: Jeffery D. Lancaster; effective 8-16-98: Lover M. Robinson. Temp/Prob., effective 8-13-98: Tamika L. Scott \$1,410. (Clerk's Misc. File No. 169299)  
Upon roll call, Dick, yes; Selph, yes. Motion carried.

Moved by Dick, seconded by Selph, 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 be subject to state and federal withholding taxes, retirement fund and social security deductions. Upon roll call, Dick, yes; Selph, yes. Motion carried.

1998 - 1999 GENERAL FUND

802498	FORREST SHOEMAKER A/C CO	SERVICES	32.00
815964	PUBLIC SERVICE COMPANY	SERVICES	934.59
816384	OKLAHOMA NATURAL GAS CO.	SERVICES	71.90
817165	CITY OF TULSA	SERVICES	225.85
818312	BEST ELECTRIC & HARDWARE	SERVICES	63.70
818819	D & K WHOLESALE DRUG	SERVICES/SUPPLIES	2,494.11
819318	VANSTAR BOX 7710	SERVICES	44.00
819390	BIXBY TELEPHONE CO	SERVICES	326.82
819566	GRAINGER W W INC	SERVICES	457.66
819615	RED BUD AIR FILTER	SERVICES	1,495.41
819762	RIVERSIDE CHEVROLET INC	SERVICES	985.17
819768	EMPIRE PLUMBING SUPPLY	SERVICES	477.46
819888	CARRIER, SHERRI	SERVICES	222.41
819892	COOK, JAMES G	SERVICES	272.25
819895	CROSSON, DANA J	SERVICES	312.43
819923	AIRGAS, INC	SERVICES	165.00
819925	EMPIRE PLUMBING SUPPLY	SERVICES	302.16
820086	VIAGRAFIX	SERVICES	682.15
820266	MIDWAY RADIATOR REPAIR	SERVICES	250.00
820274	ADMIRAL, INC	SERVICES	500.00
820345	GTE SOUTHWEST INC	SERVICES	297.78
820362	ALLTEL SUPPLY	SERVICES/SUPPLIES	12,473.08
820567	AMERICAN CLEANERS	SERVICES	51.00
820609	FIELDS-DOWNS RANDOLPH CO	SERVICES	402.24
820626	BEST ELECTRIC & HARDWARE	SERVICES	8.27
820766	BOWERS OIL CO	SERVICES	1,084.27
820776	GELCO UNIFORMS & SHOES	SERVICES	395.00
820777	GELCO UNIFORMS & SHOES	SERVICES	1,164.70
820797	VISA	SERVICES	1,600.71
900081	EASTMAN KODAK COMPANY	RENTALS	1,168.07
900364	HOPKINS, CLAY	MILEAGE	278.20
900382	JONES, STEVEN	MILEAGE	387.08
900666	AIRGAS, INC	MAINT.	5.58
900670	TRIGEN - OKLAHOMA	SERVICES	41,580.81
900672	PUBLIC SERVICE COMPANY	SERVICES	45,487.47
900673	ALLOY WELDING SUPPLY INC	MAINT.	9.30
900684	TULSA LOCK & KEY INC	MAINT.	7.50
900704	TUCKER JANITORIAL SUPPLY	SUPPLIES	458.90
900707	ACCENT FLOOR CARE	SUPPLIES	879.12
900811	YOUNG J D CO	SUPPLIES	69.76
900843	EMPIRE FINANCIAL SERVICES	LEASE	794.60
900871	TULSA DAILY COMMERCE	PUBLICATION	303.43
900968	AT&T WIRELESS SERVICE	SERVICES	93.32
901018	CITY OF TULSA	SERVICES	1,150.00
901187	AAMCO	MAINT.	2,157.00
901266	MIDWAY RADIATOR REPAIR	MAINT.	239.30
901302	TRUMAN ARNOLD COMPANIES	OPER. SUPPLIES	4,572.67
901316	AT&T WIRELESS SERVICE	SUPPLIES	70.10
901348	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	41.00
901383	RIVERSIDE CHEVROLET INC	MAINT.	3,321.48
901384	TUCKER JANITORIAL SUPPLY	SUPPLIES	457.32
901417	BEWLEY SWEEPER SERVICE	SUPPLIES	64.90
901424	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	110.67
901480	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	106.49
901503	CITY OF TULSA	SERVICES	409.95
901505	WEST INFORMATION	SUPPLIES	1,218.42
901506	WEST INFORMATION	SUPPLIES	1,216.35
901507	WEST INFORMATION	SUPPLIES	167.50
901546	ALLIED REFRIGERATION	MAINT.	250.46
901547	BETSY ROSS FLAG GIRLS	MAINT.	123.05