

MONDAY, SEPTEMBER 21, 1998

effective 9-15-98: Howard McDermott. Discharge, effective 9-08-98: Alfred M. Ladd. (Clerk's Misc. File No. 169572)

Juvenile Bureau: Statutory Limit, effective 7-1-98: William L. Bledsoe \$4,568. Discharge, effective 9-10-98: Keenan Davis. Rehire-Prob. Appt., effective 9-11-98: Cynthia DeSanti \$1,263. On-Call Appt., effective 9-4-98: Jeffrey Anderson \$7.00/hr. Transfer to CC Health Dept., effective 9-4-98: Leon Skillens III. (Clerk's Misc. File No. 169573)

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 be subject to state and federal withholding taxes, 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	71.63
817778	ETHRIDGE B INC	SERVICES	675.84
817823	JONES, TRAVIS	SERVICES	230.25
819154	VANSTAR BOX 7710	SERVICES/SUPPLIES	1,923.00
819617	HONEYWELL INC	SERVICES	1,991.83
819662	VANSTAR BOX 7710	SERVICES/SUPPLIES	4,732.00
819947	PATROL TECHNOLOGY	SERVICES	6,507.00
820140	OSTEOPATHIC FAMILY MEDICI	SERVICES/SUPPLIES	3,872.00
820257	RIVERSIDE CHEVROLET INC	SERVICES	999.32
820330	FIELDS-DOWNS RANDOLPH CO	SERVICES/SUPPLIES	5,273.00
820330	FIELDS-DOWNS RANDOLPH CO	SERVICES	2,644.00
820399	C K & W SUPPLY INC	SERVICES/SUPPLIES	2,478.35
820617	HARDMAN MASTER CLEANER	SERVICES	126.50
820810	TEECO SAFETY, INC	SERVICES/SUPPLIES	54,376.70
900379	MORTENSEN, THOMAS	MILEAGE	114.08
900388	FITE-BURNHAM, ANNE	MILEAGE	302.90
900949	OKLA PRESS SERVICES INC	SUPPLIES	49.60
900957	BLEDSE, WILLIAM	TRAVEL	503.57
901188	SUNACO	OPER. SUPPLIES	777.59
901335	BATTERY CENTER OF TULSA	SUPPLIES	16.00
901689	BURNS INTERNATIONAL	SERVICE	11,767.94
901862	HOME DEPOT/GEFC	MATERIALS	24.91
901888	SHERWIN WILLIAMS	MATERIALS	272.50
902032	WAREHOUSE MARKET, INC #33	GROCERIES	274.29
902060	AT&T WIRELESS SERVICES	SERVICES	12.64
902387	BRINKS INC	SERVICE	300.00
902393	AMERICAN BADGE &	TRAINING	54.00
902621	T & W TIRE CO	MAINT.	2,345.60
902672	BOWERS OIL CO	OPER. SUPPLIES	1,025.96
902728	SEARS	MAINT.	998.08
902751	KTUL TELEVISION INC	RENTALS	130.74
902752	DEPT OF PUBLIC SAFETY	RENTALS	350.00
902764	ON THE JOB	SERVICES	390.71
902796	ALLOY WELDING SUPPLY INC	MAINT.	9.30
902802	PUBLIC SERVICE COMPANY	SERVICES	42,919.17
902803	TRIGEN - OKLAHOMA	SERVICES	39,578.55
902895	D & K WHOLESALE DRUG	SUPPLIES	4,728.05
902898	D & K WHOLESALE DRUG	SUPPLIES	2,184.52
902922	AT&T WIRELESS SERVICE	RENTALS	437.62
902937	CROW-BURLINGAME CO	MAINT.	1,493.88
902949	RELIABLE CHEVROLET INC	MAINT.	463.71
903015	SECRETARY OF TULSA COUNTY	FREIGHT	543.35
903030	JONES, STEVEN	MILEAGE	422.50
903185	WORLD PUBLISHING COMPANY	SUPPLIES	1,008.00
903218	CITY OF TULSA	CHARGES	125.00
903327	TRUK QUIP/TULSA BODY	MAINT.	533.20
903328	BILL JARRETT CO	MAINT.	391.00
903390	AIRGAS, INC	MAINT.	5.58
903489	SCHINDLER ELEVATOR	SERVICES	3,925.52
903549	CHARLES SIGN CO	SUPPLIES	248.60
903578	C K & W SUPPLY INC	MATERIALS	210.00
903620	GRAINGER W W INC	SUPPLIES	73.64
903649	TUCKER JANITORIAL SUPPLY	SUPPLIES	124.75
903671	CLOSED CIRCUIT SYSTEMS,	SERVICES	1,050.00
903674	PITNEY BOWES CREDIT	SUPPLIES	232.19
903676	SOUTHWESTERN BELL TELE	SERVICES	317.20