

MONDAY, NOVEMBER 9, 1998, CONTINUED

Organizations at Univ. of Phoenix/Tulsa for Fall, 1998 semester; cost not to exceed \$499.50. (Clerk's Misc. File No. 170236)

2. Personnel Actions: To correct action dated 10-27-98 (Start date should be 10-26-98). 4% End of Prob., effective 11-1-98: Dennis Brewster \$1,475. Promotion, effective 11-1-98: Cathy Sullivan \$3,269. Resignation, effective 11-11-98: Ana Santiago. Change from Temp. Part-time to Reg. Part-time, effective 11-15-98: \$867. (Clerk's Misc. File No. 170237)

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

Moved by Selph, seconded by Harris to cancel/disallow Purchase Order

#816821, Warrant #157473 to Assoc. of County Commissioners of Oklahoma \$40.00.

Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 170238)

Moved by Selph, seconded by Dick, to approve and authorize execution by Commission, the following 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 tax, retirement fund and social security deductions. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried.

1998 - 1999 GENERAL FUND

820468	OFFICE DEPOT INC	SERVICES/SUPPLIES	349.88
902872	SHERWIN WILLIAMS	MATERIALS	213.58
903470	U S SIGN	SUPPLIES	200.00
903560	OKLAHOMA NATURAL GAS CO.	SERVICES	807.09
903747	METRO PETROLEUM INC	OPER. SUPPLIES	211.51
903749	CROW-BURLINGAME CO	MAINT.	308.63
903750	HARDING GLASS INDUSTRIES	MAINT.	476.63
903753	MIDWAY RADIATOR REPAIR	MAINT.	205.36
903779	STUART C IRBY CO	MAINT.	496.39
903997	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
904465	PHOTO FLASH, INC	SUPPLIES	50.00
904758	OKLAHOMA SECURITY	SERVICES	104.00
904796	STOREY WRECKER SERVICE	MAINT.	491.34
904971	CITY OF TULSA	SERVICES	1,093.00
905108	TULSA CAMERA REPAIR	SUPPLIES	12.00
905367	AT&T WIRELESS SERVICE	SERVICES	7.62
905368	EG & G ASTROPHYSICS	SERVICES	941.14
905444	UNITED PARCEL SERVICE	POSTAGE	64.29
905449	FRN OF TULSA, LLC	MAINT.	500.00
905660	CORPORATE EXPRESS	SUPPLIES	13.32
905672	TRUMAN ARNOLD COMPANIES	CHARGES	3,977.30
905785	VANSTAR	SUPPLIES	153.00
905834	TELEPATH SYSTEMS, INC	SUPPLIES	197.45
905946	AT&T WIRELESS SERVICE	SUPPLIES	82.39
905962	BANK OF OKLAHOMA	RENTALS	17,003.00
906222	NATIONAL LAW ENFORCEMENT	TRAINING	300.00
906245	ADVANCE ALARMS INC	SUPPLIES	75.00
906255	UNITED STATES CELLULAR	RENTALS	439.87
906319	RETFERFORD PUBLICATIONS /	PUBLICATION	728.09
906346	QUANTUM FORMS CORP	SUPPLIES	170.08
906380	ACME COOK VAN & STORAGE	SUPPLIES/MAINT.	302.00
906456	RETFERFORD PUBLICATIONS /	PUBLICATION	909.59
906457	RETFERFORD PUBLICATIONS /	PUBLICATION	464.86
906464	TULSA PHOTO LAB COMPANY	EXPENSE	11.50
906483	BURKHART OFFICE SUPPLY	SUPPLIES	9.88
906485	AT&T WIRELESS SERVICES	SERVICES	11.99
906487	AT&T WIRELESS SERVICES	SERVICES	41.98
906547	WEST INFORMATION	SERVICES	171.25
906552	XEROX CORPORATION	SUPPLIES	744.00
906629	LEKTRON INDUSTRIAL	MAINT.	473.49
906652	HANCOCK FABRICS, INC	SUPPLIES	18.00
906714	RETFERFORD PUBLICATIONS /	PUBLICATION	625.90
906782	PAM DISTRIBUTING CO	MAINT.	25.38
906783	DAN-D COMPANY	SUPPLIES	258.00
906814	AT&T WIRELESS SERVICE	SERVICES	98.23
906839	EMPIRE PLUMBING SUPPLY	SUPPLIES	113.18
906858	CARTER, DONALD G	SUPPLIES	48.00
906860	CITY OF TULSA	SERVICES	67,830.25
906864	PHILLIPS POLICE EQUIPMENT	SUPPLIES	34.65
906865	HARALSON, CHARLES	TRAINING	337.74
906866	CALEA, INC	TRAINING	235.00
906871	SOUTHWESTERN LEGAL	SUBSCRIPTIONS/MEMBER	300.00
906905	FIZZ-O INC	SUPPLIES	26.70