

MONDAY, DECEMBER 1, 1997 CONTINUED

of the NWC of Section 13, T21N, R13E by boring for a 3/4" line with one inch casing. (Clerk's Misc. File No. 166234)

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

Moved by Selph, seconded by Edwards, to approve the following personnel actions:

Building Operations: Temporary Appointment, effective 11-19-97: Ann Anderson \$930.; effective 11-21-97: Michael Paden Jr. \$930. (Clerk's Misc. File No. 166227)

Election Board: Temporary Appointment, effective 12-1-97: Doris Dorris \$6.25/hr. (Clerk's Misc. File No. 166228)

Parks: Medical Leave With Pay, effective 11-10-97: Paul C. Ridings. (Clerk's Misc. File No. 166229)

Upon roll call, Edwards, yes; Selph, yes. Motion carried.

Moved by Selph, seconded by Edwards, 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, Edwards, yes; Selph, yes. Motion carried.

1997 - 1998 GENERAL FUND

719779	VANSTAR BOX 7710	SERVICES	19,086.08
800121	VAULT MANAGEMENT CORP	SERVICE	425.00
800278	WILLIAMS, LISA	MILEAGE	101.43
800688	AT&T WIRELESS SERVICES	SHELTER	16.46
801650	UNITED PARCEL SERVICE	POSTAGE	45.64
801860	HOME DEPOT	TOOLS	33.94
802508	EARTHGRAINS BAKING CO INC	GROCERIES	46.80
802557	STAN'S WESTSIDE AUTO	MAINT.	318.29
804030	IKON OFFICE SOLUTIONS	SUPPLIES/MAINT.	274.13
804447	CITY OF TULSA	SERVICES	193.56
804486	UNISTRUT CORPORATION	SUPPLIES	1,800.00
804748	AMERICAN 3CI	SUPPLIES	11.00
805320	PHILLIPS POLICE EQUIPMENT	SUPPLIES	62.24
805394	HOPKINS, CLAY	MILEAGE	297.99
805596	CITY OF TULSA	SERVICES	540.61
805597	CITY OF TULSA	SERVICES	1,002.67
805624	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	184.50
805781	PC TECHNOLOGIES	SUPPLIES	475.00
805892	AT&T WIRELESS SERVICES	SUPPLIES	109.35
805969	AAMCO	MAINT.	2,078.12
805990	D & K WHOLESALE DRUG	SUPPLIES	2,581.07
805991	D & K WHOLESALE DRUG	SUPPLIES	2,549.26
806043	FORREST SHOEMAKER	MAINT.	334.00
806061	LYNN PEAVEY COMPANY	SUPPLIES	33.50
806133	IBM CORP	RENTALS	7,533.00
806305	UNIVERSITY CHEVROLET-GEO	MAINT.	998.16
806309	STAN'S WESTSIDE AUTO	MAINT.	289.16
806310	STOREY WRECKER SERVICE	MAINT.	386.36
806324	I P M A	TRAINING	927.50
806397	BUCK MYERS INVESTMENT CO	RENTALS	1,492.00
806398	THIRTY-SIX ST NORTH CORP	RENTALS	425.00
806399	REED, AARON	MILEAGE	406.35
806402	NOBLES, ERIC	MILEAGE	346.50
806509	VANSTAR BOX 7710	EQUIPMENT	599.00
806562	AT&T WIRELESS SERVICES	SERVICES	10.60
806627	ECONOMY LUMBER COMPANY	MATERIALS	119.26
806659	TRUMAN ARNOLD COMPANIES	CHARGES	5,595.73
806711	ACCENT FLOOR CARE	SUPPLIES	418.95
806721	SYSCO	GROCERIES	458.92
806841	BEST ELECTRIC & HARDWARE	TRAINING	31.50
806848	RIVERSIDE CHEVROLET INC	MAINT.	1,650.00
806866	TCS SYSTEMS	SUPPLIES	26.85
807163	BEWLEY SWEEPER SERVICE	SUPPLIES	64.90
807167	R & B ENTERPRISES INC	MAINT.	627.27
807249	WEST INFORMATION	SUPPLIES	537.25
807330	ANIXTER	EQUIPMENT	733.59
807331	GRAYBAR ELECTRIC CO INC	EQUIPMENT	41.72
807344	SOLOW'S AUTO GLASS &	EQUIPMENT	1,788.43
807402	LONG DISTANCE SAVERS	SERVICES	1,366.18