

MONDAY, MARCH 30, 1998 CONTINUED

executive session as requested. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried.

Executive session commenced at 9:50 a.m.

Moved by Dick, seconded by Harris, that this executive session be closed.

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

Executive session closed at 9:55 a.m.

Moved by Dick, seconded by Harris, to authorize District Attorney to notify Phillip K. Blough that Tulsa County will accept offer made in the Case No.

97-2648R, Robert Brown vs. Tulsa County in the amount of \$13,333.33. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 167489)

Moved by Dick, seconded by Selph, to cancel/disallow P.O. #810214, Warrant #148452 issued to Elmer Teel in the amount of \$205.00. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 167487)

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. (E designates emergency)

1997 - 1998 GENERAL FUND

712513	HAGOOD, CHRISTINA	SERVICES	230.55
807726	XEROX CORPORATION	LEASE	800.12
807730	XEROX CORPORATION	LEASE	1,548.48
807738	XEROX CORPORATION	LEASE	455.00
807738	XEROX CORPORATION	SUPPLIES	252.55
807753	XEROX CORPORATION	LEASE	209.58
807753	XEROX CORPORATION	SUPPLIES	47.56
807825	HANNER, TED	MILEAGE	263.66
808019	PATTON, ANGELA DENISE	TRAINING	361.35
808379	XEROX CORPORATION	LEASE	298.93
808663	YALE UNIFORM RENTAL	SERVICES	76.70
808691	JOSEY BASS PUBLISHERS	SUPPLIES	48.45
808790	MIDWAY RADIATOR REPAIR	MAINT.	270.36
808883	WESTERN BUSINESS PRODUCTS	SERVICE	293.13
809005	LONG DISTANCE SAVERS	SERVICES	1,786.99
809980	SCOVIL & SIDES HARDWARE	FURNITURES/FIXTURES	432.60
810254	BESCO GRAPHIC	SUPPLIES/MAINT.	75.00
810673	STUART C IRBY CO	MAINT.	59.42
810676	UNITED PARCEL SERVICE	POSTAGE	89.40
810677	UNITED PARCEL SERVICE	POSTAGE	100.00
810915	VANSTAR BOX 7710	EQUIPMENT	6,940.00
810954	LEXMARK INTERNATIONAL	SERVICE/SUPPLIES	262.84
810960	FIELDS-DOWNS RANDOLPH CO	FURNITURES/FIXTURES	1,755.60
810997	TAYLOE PAPER CO	SUPPLIES	1,010.57
810999	UNISOURCE	SUPPLIES	296.91
811536	XEROX CORPORATION	LEASE	358.45
811541	XEROX CORPORATION	LEASE	292.67
811647	GRAYBAR ELECTRIC CO INC	SUPPLIES	187.07
811747	GRAINGER W W INC	SUPPLIES	76.50
811884	CITY OF TULSA	EXPENSES	67,830.25
812223	WAREHOUSE MARKET, INC #33	GROCERIES	237.16
812228	HILLIARD, REGINALD	MILEAGE	387.40
812334	TAYLOE PAPER CO	SUPPLIES	1,082.19
812335	TAYLOE PAPER CO	SUPPLIES	980.90
812383	QUINN MIKE DODGE INC	MAINT.	30.60
812429	BUCKEYE BUSINESS PRODUCTS	SUPPLIES	1,200.62
812517	ZELLERBACH	SERVICES	359.52
812518	BESCO GRAPHIC	SUPPLIES	640.70
812518	BESCO GRAPHIC	SUPPLIES	666.00
812521	FEDERAL EXPRESS CORP	POSTAGE	45.25
812522	PROFESSIONAL PRINTING	SUPPLIES	196.80
812528	JONES, STEVEN	MILEAGE	507.00
812604	SHERWIN WILLIAMS	MATERIALS	39.13
812642	CITY OF TULSA	SERVICES	302.00