

MONDAY, SEPTEMBER 27, 1999, CONTINUED

Moved by Dick, seconded by Selph, that this Executive Session end. Upon roll call, Selph, yes; Collins, yes; Dick, yes.  
Motion carried.

Executive Session ended at 10:40 a.m.

The regular meeting reconvened at 10:42 a.m.

Moved by Selph, seconded by Dick, for District Attorney to proceed in defense of lawsuit in Case CJ-99-04266, State of Oklahoma, ex rel Wanda Craddock, et al vs. New Day, Inc., et al, as discussed in Executive Session. Upon roll call, Selph, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 174057)

Moved by Dick, seconded by Selph, 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 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Selph, yes; Collins, yes; Dick, yes.  
Motion carried.

1999 - 2000 GENERAL FUND

000013	XEROX CORPORATION	RENTALS	519.65
000113	XEROX CORPORATION	RENTALS	209.58
000158	DANKA OFFICE IMAGING CO	SERVICE	1,542.94
000362	HANNER, TED	MILEAGE	247.07
000437	METROCALL	RENTALS	10.00
000529	OKLAHOMA NATURAL GAS CO	SERVICES	136.32
000538	KIRKSEY CONSULTING	SERVICES	1,250.00
000968	RIVERSIDE CHEVROLET INC	MAINT.	152.05
001164	MASSCO MAINTENANCE	MACHNRY/EQUIP.	2,456.36
001165	MASSCO MAINTENANCE	SUPPLIES	359.20
001371	B ETHRIDGE INC	OPER. SUPPLIES	878.21
001397	RELIABLE CHEVROLET INC	MAINT.	58.09
001734	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	20.49
001827	EARTHGRAINS BAKING CO INC	GROCERIES	157.02
001856	SHELL CREEK TRASH DUMP	SHELTER	25.00
002457	IKON OFFICE SOLUTIONS INC	SUPPLIES/MAINT.	68.65
002459	PICTURES PLUS	SUPPLIES	1,323.52
002516	CITY OF TULSA	SERVICES	658.08
002568	TIMMONS OIL COMPANY INC	MAINT.	582.40
002703	OTA PIKEPASS CENTER	SUPPLIES	11.80
002760	BINDLEY WESTERN DRUG CO	SUPPLIES	2,496.78
002761	BINDLEY WESTERN DRUG CO	SUPPLIES	2,377.52
002762	BINDLEY WESTERN DRUG CO	SUPPLIES	2,539.49
002826	BUCKEYE BUSINESS PRODUCTS	SUPPLIES	210.00
002980	IDEAL SPECIALTY COMPANY	SUPPLIES	106.35
003031	PROFESSIONAL FASTENERS &	SUPPLIES	11.30
003038	YOUTH SERVICES OF TULSA	RENTALS	1,285.00
003039	WKM INC	RENTALS	1,578.00
003182	BEST ELECTRIC & HARDWARE	MATERIALS	230.92
003289	METROCALL	SERVICES	15.00
003291	IKON OFFICE SOLUTIONS INC	SERVICES	47.50
003303	EXPO SQUARE	SERVICES	337.63
003420	SOUTHWESTERN BELL TELE	SERVICES	317.20
003436	STANDARD DISTRIBUTING CO	SUPPLIES	509.88
003442	BEST ELECTRIC & HARDWARE	MATERIALS	21.80
003489	STONE COMPUTER SUPPLY	SUPPLIES	30.00
003492	EVE INCORPORATED	SUPPLIES	211.68
003529	EVE INCORPORATED	SUPPLIES	196.95
003556	HARDING GLASS INDUSTRIES	SHELTER	8.88
003567	DANKA OFFICE IMAGING CO	SUPPLIES	540.00
003585	HPI INTERNATIONAL INC	SUPPLIES	240.00
003831	CURTIS RESTAURANT SUPPLY	SHELTER	579.02
003857	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	79.42
003942	BRINKS INC	SERVICE	152.50
003943	METROCALL	RENTALS	44.00
004042	TRICINELLA, BARBARA	MILEAGE	53.94
004042	TRICINELLA, BARBARA	TRAVEL	198.44
004065	RETFERFORD PUBLICATIONS	PUBLICATION	688.38
004068	RETFERFORD PUBLICATIONS	PUBLICATION	82.94
004069	KEE WES EQUIPMENT CO INC	SHELTER	67.91