

MONDAY, NOVEMBER 16, 1998, CONTINUED

170294)

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

Moved by Selph, seconded by Harris, 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.

Moved by Selph, seconded by Harris, that this meeting be recessed. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried.

1998 - 1999 GENERAL FUND

819611	EMPIRE PLUMBING SUPPLY	SERVICES	2,470.36
820739	TAYLOE PAPER CO	SERVICES	998.26
900380	LAMBERT, LYNDIA	MILEAGE	107.90
900787	FAIRVIEW AFX INC	SUPPLIES	59.79
900909	UNITED STATES CELLULAR	SERVICE	50.00
900915	YALE UNIFORM RENTAL	SERVICES	103.20
901053	COUNTRY SQUIRE	FOOD	66.59
901054	FADLER COMPANY INC	FOOD	392.68
901264	ETHRIDGE B INC	OPER. SUPPLIES	169.47
902267	WRIGHT LINE INC	EQUIPMENT	2,141.70
902301	AT&T WIRELESS SERVICE	SERVICE	11.43
902465	HILLIARD, REGINALD	MILEAGE	413.08
903783	SYSCO	FOOD	631.86
903785	TULSA FRUIT CO	FOOD	16.20
903786	FRONTIER PRODUCE INC	FOOD	23.45
903787	KIMBALL'S PRODUCE INC	FOOD	109.70
904198	EARTHGRAINS BAKING CO INC	GROCERIES	83.35
904230	MEADOW GOLD DAIRIES	FOOD	216.32
904232	EARTHGRAINS BAKING CO INC	FOOD	125.50
904233	ANDREWS, AARON	MILEAGE	265.85
904281	CITY OF TULSA	SERVICES	6,826.17
904451	PRYOR FRED SEMINARS	TRAINING	354.00
904546	XEROX CORPORATION	LEASE	292.67
904551	XEROX CORPORATION	LEASE	625.91
904554	EMPIRE FINANCIAL SERVICES	LEASE	794.60
904563	LOVE BOX COMPANY INC	SERVICES	246.00
904628	MORTENSEN, THOMAS	MILEAGE	106.28
904788	AIRGAS, INC	MAINT.	34.12
904800	CROW-BURLINGAME CO	MAINT.	1,487.98
904838	D & K WHOLESALE DRUG	SUPPLIES	2,198.55
904839	D & K WHOLESALE DRUG	SUPPLIES	2,568.30
904840	D & K WHOLESALE DRUG	SUPPLIES	2,543.41
904841	D & K WHOLESALE DRUG	SUPPLIES	2,229.85
904842	D & K WHOLESALE DRUG	SUPPLIES	2,517.98
904953	PATROL TECHNOLOGY	CLOTHING	96.00
904994	AT&T WIRELESS SERVICE	RENTALS	15.24
904995	OKLA PRESS SERVICES INC	SUPPLIES	42.00
905028	HOPE LUMBER & SUPPLY CO	MATERIALS	226.02
905064	AAMCO	MAINT.	1,746.66
905333	GRANITE SOUND	MAINT.	256.50
905426	ROBERTSON PLUMBING SUPPLY	MAINT.	21.80
905428	AMERICAN WASTE CONTROL	SERVICES	1,647.00
905429	BOWERS OIL CO	OPER. SUPPLIES	750.55
905644	DAY-TIMERS INC	SUPPLIES	60.21
905682	MPH INDUSTRIES, INC	SUPPLIES	248.61
905756	COOPER PHD, WILLIAM L	SERVICES	1,700.00
905835	CITY OF TULSA	SERVICES	4,060.59
905909	ADVERTISING NOVELTIES	SUPPLIES	205.85
906025	PUBLIC SERVICE COMPANY	SERVICES	39,308.83
906069	BRINKS INC	SERVICE	300.00
906075	C & W SUPPLY INC	MATERIALS	259.05
906076	SODER MECHANICAL INC	SERVICES	93.00
906095	RELIABLE CHEVROLET INC	MAINT.	494.70
906159	AT&T WIRELESS SERVICE	SUPPLIES	71.86
906166	HANNER, TED	MILEAGE	299.65
906167	JONES, STEVEN	MILEAGE	400.40
906168	SARTAIN, ANN	MILEAGE	206.90
906230	CHARLES SIGN CO	SUPPLIES	16.00
906304	XEROX CORPORATION	LEASE	209.58
906304	XEROX CORPORATION	SUPPLIES	38.98
906308	DATAPLEX CORPORATION	SERVICES	50.03
906368	T & W TIRE CO	MAINT.	2,223.60
906370	SCOVIL & SIDES HARDWARE	SHELTER	20.00
906382	INSTA BOX SUPPLY CO INC	SUPPLIES	110.00