

MONDAY, NOVEMBER 8, 1999, CONTINUED

Moved by Dick, seconded by Selph, to direct District Attorney to proceed as discussed in Executive Session in Case No. CJ-98-625, Charles Reavis vs. the Board of County Commissioners. Upon roll call, Selph, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 174455)

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 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

000971	STUART C IRBY CO	MAINT.	471.46
001094	FUEL MANAGERS INC	OPER. SUPPLIES	6,284.08
001383	CROW BURLINGAME CO	MAINT.	802.76
001829	EARTHGRAINS BAKING CO IN C	GROCERIES	141.89
001915	METROCALL	SUPPLIES	5.00
002855	FUELMAN OF OKLAHOMA	OPER. SUPPLIES	7,406.89
003568	NATIONWIDE PAPERS	SUPPLIES	1,480.00
003643	CISCO-EAGLE INC	MATERIALS	76.50
003990	EMPIRE PLUMBING SUPPLY	MAINT.	499.77
004073	GLOBAL EQUIPMENT CO	MATERIALS	201.11
004113	CITY OF TULSA	SERVICES	894.00
004184	T&W TIRE CO	MAINT.	1,152.90
004219	SYSCO	FOOD	889.68
004317	EXPO SQUARE	SERVICES	337.63
004319	OKLAHOMA SECURITY DESIGN	SERVICES	104.00
004495	UNITED COMMUNICATIONS	SUPPLIES	266.50
004501	SHERWIN WILLIAMS	MATERIALS	16.00
004525	T&W TIRE CO	MAINT.	3,574.40
004536	HESELBEIN TIRE OF OK	MAINT.	788.64
004587	BINDLEY WESTERN DRUG CO	SUPPLIES	2,489.77
004595	AIRGAS INC	MAINT.	43.16
004710	BEST ELECTRIC & HARDWARE	MAINT.	10.89
004712	ALLOY WELDING SUPPLY INC	MACHNRY/EQUIP.	387.00
004724	O'REILLY AUTO PARTS	MAINT.	364.56
004780	UNITED STATES CELLULAR	SERVICE	124.37
004827	REEVES TV & APPLIANCE	MAINT.	59.00
004869	INACOM/VANSTAR	MACHNRY/EQUIP.	312.28
004871	BEST ELECTRIC & HARDWARE	MAINT.	17.75
004873	SNELLING PERSONNEL	SERVICES	96.80
004877	COMPUTER ASSOC INT'L	RENTALS	46,059.00
004878	SHERWIN WILLIAMS	MAINT.	37.53
004882	BEST ELECTRIC & HARDWARE	MAINT.	30.00
005203	CORPORATE EXPRESS	SUPPLIES	453.60
005242	METROCALL	SUPPLIES	52.75
005275	PUBLIC SERVICE COMPANY	SERVICES	26,304.40
005306	CASTERS OF OKLAHOMA INC	MAINT.	46.30
005307	BEST ELECTRIC & HARDWARE	MAINT.	74.60
005380	WEST INFORMATION	PUBLICATION	324.00
005455	WATSON SURVEYING CO INC	SUPPLIES	340.00
005476	HOPE LUMBER & SUPPLY CO	MATERIALS	35.40
005486	IMPERIAL COFFEE SERVICE	SUPPLIES	230.80
005581	GRAINGER W W INC	MACHNRY/EQUIP.	405.80
005608	AT&T WIRELESS SERVICES	SERVICES	41.10
005621	CAMPA, KELLI	MILEAGE	48.36
005621	CAMPA, KELLI	TRAVEL	125.24
005624	A&D SUPPLY COMPANY	MATERIALS	93.60
005627	OFFICE TIMESAVERS	SUBSCRIPTIONS/MEMBER	53.45
005640	HELT, STEVE E	TRAVEL	1,847.22
005710	TULSA SECURITY INC	SERVICES	38.95
005781	BINDLEY WESTERN DRUG CO	SUPPLIES	494.82
005792	O'REILLY AUTO PARTS	MATERIALS	23.29
005876	DEPT OF PUBLIC SAFETY	RENTALS	350.00
005888	GALAXY STAR SYSTEM LLC	SUPPLIES	100.00
005889	ADVANCE ALARMS INC	SUPPLIES	50.00
005904	MAXWELL SUPPLY OF TULSA	MAINT.	97.73