

MONDAY, DECEMBER 6, 1999, CONTINUED

The regular meeting reconvened at 10:37 a.m.

Moved by Dick, seconded by Selph, to direct District Attorney to proceed with no particular action in defense of Case No. CJ-99-4266, State of Oklahoma ex rel Taxpayers vs. Board of County Commissioners and all Boards, as discussed in Executive Session. Upon roll call, Selph, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 174752)

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

000364	HILLIARD, REGINALD	MILEAGE	329.84
000529	OKLAHOMA NATURAL GAS CO	SERVICES	764.25
001023	INSTITUTE OF POLICE TECH	TRAINING	525.00
001316	FIRST BANK OF OWASSO	RENTALS	7,441.26
001320	BANK OF OKLAHOMA	RENTALS	16,578.18
001322	423 SOUTH BOULDER LP	RENTALS	99,200.00
001830	EARTHGRAINS BAKING CO INC	GROCERIES	133.09
002510	IKON OFFICE SOLUTIONS INC	LEASE	3,198.000
002511	IKON OFFICE SOLUTIONS INC	LEASE	3,198.00
002856	FUELMAN OF OKLAHOMA	OPER. SUPPLIES	6,689.45
002937	NATIONAL CRIME PREVENTION	TRAINING	675.00
003667	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
003820	CITY OF TULSA	SERVICES	568.52
003992	HOPE LUMBER & SUPPLY CO	MATERIALS	279.73
004008	GRAINGER W W INC	MAINT.	498.04
004107	TALON ACCREDITATION	TRAINING	50.00
004195	BOWERS OIL CO	OPER. SUPPLIES	1,446.63
004228	EMPIRE PLUMBING SUPPLY	MAINT.	394.38
004258	UNITED STATES CELLULAR	RENTALS	549.30
004524	ANCHOR PAINT MFG COMPANY	MAINT.	15.82
004601	TULSACK	SUPPLIES	943.36
004630	ANCHOR PAINT MFG COMPANY	MAINT.	317.50
004848	UNITED STATES CELLULAR	SHELTER	15.77
004863	AMERICAN MEDICAL DISPOSAL	SUPPLIES	9.25
004876	SNELLING PERSONNEL	SERVICES	124.63
004932	TAYLOE PAPER CO	SUPPLIES	1,004.48
005156	REED, AARON	MILEAGE	267.53
005156	REED, AARON	TRAVEL	149.73
005195	TIMMONS OIL COMPANY INC	MAINT.	161.40
005320	COUCH W N INC	MAINT.	3,514.00
005321	CITY OF TULSA	SERVICES	733.47
005697	UNITED STATES CELLULAR	RENTALS	64.04
005698	XEROX CORPORATION	RENTALS	469.07
005699	SNELLING PERSONNEL	SERVICES	121.00
005712	NATIONWIDE PAPERS	SUPPLIES	1,110.00
005873	YALE UNIFORM RENTAL	SUPPLIES	68.65
005875	CITY OF TULSA	SERVICES	822.00
005882	PICTURES PLUS	SUPPLIES	821.02
005884	UNITED STATES CELLULAR	RENTALS	775.76
005887	FIZZ-O INC	SUPPLIES	55.60
005996	NOBLES, ERIC	MILEAGE	275.59
005996	NOBLES, ERIC	TRAVEL	17.98
006000	ANDREWS, AARON	MILEAGE	256.37
006002	INACOM / VANSTAR	SUPPLIES	1,468.00
006052	BINDLEY WESTERN DRUG CO	SUPPLIES	2,493.66
006053	BINDLEY WESTERN DRUG CO	SUPPLIES	2,400.65
006054	BINDLEY WESTERN DRUG CO	SUPPLIES	2,509.64
006055	BINDLEY WESTERN DRUG CO	SUPPLIES	2,718.74
006085	CITY GLASS OF TULSA	SUPPLIES	88.59
006159	BIXBY TELEPHONE CO	SERVICES	377.07
006210	HPI INTERNATIONAL INC	SUPPLIES	300.00
006243	UNITED STATES CELLULAR	SERVICES	140.00
006244	UNITED STATES CELLULAR	SERVICES	40.70
006378	GRAINGER W W INC	MATERIALS	60.44
006418	UNITED STATES CELLULAR	SERVICE	63.51