

MONDAY, DECEMBER 21, 1998 CONTINUED

Temp. Appt. Seasonal/Monthly, effective 12-4-98: John Alfred Kantola \$1,544; effective 12-14-98: William Chadwick Randolph \$1,300; effective 12-15-98: Keith A. Perram \$1,300; effective 12-16-98: Eric H. Kernan \$1,300. End of Temp.

Seasonal Appt., effective 11-19-98: John William Beene. (Clerk's Misc. File No. 170661)

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 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 taxes, retirement fund and social security deductions. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried.

1998 - 1999 GENERAL FUND

814063	OTA-PIKEPASS CENTER	SERVICES	9.10
820612	HOLIDALE COMPANY INC	SERVICES/SUPPLIES	10,323.20
820658	IKON OFFICE SOLUTIONS,	SERVICES	97.52
900088	EASTMAN KODAK COMPANY	RENTALS	1,168.07
900874	TULSA DAILY COMMERCE	PUBLICATION	334.03
902365	AT&T WIRELESS SERVICE	SUPPLIES	7.60
903234	FIELDS-DOWNS RANDOLPH CO	FURNITURES/FIXTURES	864.00
903236	FIELDS-DOWNS RANDOLPH CO	FURNITURES/FIXTURES	216.00
903237	FIELDS-DOWNS RANDOLPH CO	FURNITURES/FIXTURES	566.98
903447	ZELLERBACH	SUPPLIES	420.90
903492	PATROL TECHNOLOGY	CLOTHING	1,682.00
903758	RIVERSIDE CHEVROLET INC	MAINT.	888.95
904217	TELEPATH SYSTEMS, INC	SUPPLIES	2,500.00
904652	CRISP COMMUNICATIONS	EQUIPMENT	4,306.00
904754	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	566.98
904759	RECYCLING CONSULTANTS	SERVICES	1,250.00
904845	STOREY WRECKER SERVICE	MAINT.	140.23
905010	SAM'S CLUB DIRECT	SUPPLIES	49.95
905049	YALE UNIFORM RENTAL	SUPPLIES	159.30
905221	XEROX CORPORATION	LEASE	455.00
905221	XEROX CORPORATION	SUPPLIES	193.95
905392	COMMUNITY SERVICE COUNCIL	SUPPLIES	140.00
905427	OKLAHOMA NATURAL GAS CO.	SERVICES	1,317.79
905534	FAO, USAED,	IMPROVEMENTS	75,000.00
905595	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	214.00
905968	BURNS INTERNATIONAL	SERVICE	11,708.56
906097	RELIABLE CHEVROLET INC	MAINT.	434.11
906102	TAYLOE PAPER CO	SUPPLIES	534.88
906160	AT&T WIRELESS SERVICE	SUPPLIES	69.99
906162	BIXBY TELEPHONE CO	SERVICES	326.99
906170	AT&T WIRELESS SERVICE	SUPPLIES	22.86
906185	CAMPA, KELLI	MILEAGE	113.10
906242	YALE UNIFORM RENTAL	SUPPLIES	160.00
906244	CITY OF TULSA	SERVICES	356.00
906283	AT&T WIRELESS SERVICE	RENTALS	15.00
906292	HEIDELBERG USA INC	SUPPLIES/MAINT.	1,217.37
906294	IKON OFFICE SOLUTIONS,	SUPPLIES	46.88
906395	ZELLERBACH	SUPPLIES	2,039.40
906474	XEROX CORPORATION	LEASE	87.98
906474	XEROX CORPORATION	SUPPLIES	50.10
906770	GTE SOUTHWEST INC	SERVICES	303.84
906936	MIDWAY RADIATOR REPAIR	MAINT.	250.00
906951	D & K WHOLESALE DRUG	SUPPLIES	2,443.87
906953	D & K WHOLESALE DRUG	SUPPLIES	2,367.43
906954	D & K WHOLESALE DRUG	SUPPLIES	2,607.07
906992	XPEDX	SUPPLIES	562.78
907014	EARTHGRAINS BAKING CO INC	GROCERIES	117.20
907222	TUCKER JANITORIAL SUPPLY	SUPPLIES	638.70
907376	WEST INFORMATION	SUPPLIES	8.25
907378	AT&T WIRELESS SERVICE	SUPPLIES	72.28
907438	TEACO INC	SUPPLIES	949.50
907446	FIELDS-DOWNS RANDOLPH CO	MACHNRY/EQUIP.	389.00
907534	CARPET SUPPLY COMPANY	SERVICES	10,178.00
907607	ALLOY WELDING SUPPLY INC	MAINT.	9.00
907633	PUBLIC SERVICE COMPANY	SERVICES	28,706.57
907639	HILLIARD, REGINALD	MILEAGE	528.78
907745	EXPERIAN COMPANY	EXPENSE	251.00
907746	STONE COMPUTER SUPPLY	SUPPLIES	481.45
907809	AIRGAS, INC	MAINT.	5.40
907825	BESCO GRAPHIC	SUPPLIES	640.70