

## MONDAY, JANUARY 11, 1999, CONTINUED

vs. Board of County Commissioners as discussed in Executive Session. Upon roll call, Selph, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 170843)

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.

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

## 1998 - 1999 GENERAL FUND

900026	XEROX CORPORATION	RENTALS	297.48
900043	XEROX CORPORATION	RENTALS	209.58
900048	XEROX CORPORATION	RENTALS	111.34
900061	XEROX CORPORATION	RENTALS	519.65
900079	XEROX CORPORATION	RENTALS	519.65
900085	EASTMAN KODAK COMPANY	RENTALS	1,168.07
902271	AMERICAN CLEANERS	SUPPLIES	30.00
902366	AT&T WIRELESS SERVICE	SUPPLIES	7.60
903098	BRADSHAW, CHRISTINA	TRAINING	135.00
903099	CARRIER, SHERRI	TRAINING	546.75
903752	HARDING GLASS INDUSTRIES	MAINT.	389.09
905070	RIVERSIDE CHEVROLET INC	MAINT.	906.54
905122	ADVANCED TECH ENTERPRISES	MAINT.	1,680.00
905427	OKLAHOMA NATURAL GAS CO.	SERVICES	3,074.59
906631	SNAP ON TOOLS, INCORPORATE	MAINT.	261.50
906777	WOODWORKERS SUPPLY, INC	MATERIALS	78.30
906937	MIDWAY RADIATOR REPAIR	MAINT.	153.50
907006	MAXWELL SUPPLY OF TULSA	SUPPLIES	376.96
907015	EARTHGRAINS BAKING CO INC	GROCERIES	96.40
907104	TUCKER JANITORIAL SUPPLY	SUPPLIES	330.50
907734	TUCKER JANITORIAL SUPPLY	SUPPLIES	98.88
907916	CITY OF TULSA	SERVICES	400.83
907928	ROTO ROOTER	MAINT.	128.00
907957	BOWERS OIL CO	OPER. SUPPLIES	839.07
908017	HOPE LUMBER & SUPPLY CO	MATERIALS	196.45
908019	SHERWIN WILLIAMS	MATERIALS	158.20
908083	WAREHOUSE MARKET, INC #33	FOOD	109.03
908090	BOONE & BOONE SALES CO	MAINT.	708.00
908103	RELIABLE CHEVROLET INC	MAINT.	497.95
908120	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	10,081.30
908320	NOBLES, ERIC	MILEAGE	383.83
908345	TULSA SECURITY INC	RENTALS	138.75
908475	ROTO ROOTER	MAINT.	96.00
908520	D & K WHOLESALE DRUG	SUPPLIES	2,493.54
908605	SKC COMMUNICATION	SUPPLIES	30.80
908623	DANKA OFFICE IMAGING CO	SERVICE	1,139.76
908893	NATIONAL SEMINARS GROUP	TRAINING	615.90
908901	A & D SUPPLY COMPANY	MAINT.	192.96
909171	BEST ELECTRIC & HARDWARE	MATERIALS	115.00
909251	OKLAHOMA NATURAL GAS CO.	SERVICES	969.64
909297	AT&T WIRELESS SERVICE	SUPPLIES	72.28
909369	AFFORDABLE BATTERY, INC	MAINT.	338.00
909427	SCOVIL & SIDES HARDWARE	MAINT.	23.70
909513	A & D SUPPLY COMPANY	MAINT.	128.64
909531	RICH TIRE COMPANY	MAINT.	244.00
909532	BEST ELECTRIC & HARDWARE	MATERIALS	24.94
909536	ACCENT FLOOR CARE	SUPPLIES	559.00
909596	ADVANCE ALARMS INC	SUPPLIES	90.00
909633	NAT'L SANITARY SUPPLY	SUPPLIES	98.50
909685	NATIONAL BUSINESSWOMEN'S	TRAINING	199.00
909691	TRANE CO	MAINT.	62.00
909725	DYER GLASS & MIRROR	SUPPLIES	98.66
909727	AMERICAN WASTE CONTROL	SERVICES	1,647.00
909764	NAT'L SANITARY SUPPLY	SUPPLIES	508.65
909777	REMARKABLE PRODUCTS	SUPPLIES	70.75
910025	MERKEL X-RAY COMPANY	SUPPLIES	63.20
910040	RETFERFORD PUBLICATIONS /	PUBLICATION	721.16
910041	STELTZLEN, JANELLE	TRAVEL	267.78
910050	TULSA BEEF &	GROCERIES	328.55
910054	JACK'S MEMORY CHAPEL INC	SERVICES	190.00
910055	JACK'S MEMORY CHAPEL INC	SERVICES	190.00
910095	T & W TIRE CO	MAINT.	124.00