

MONDAY, FEBRUARY 8, 1999

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

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.

1998 - 1999 GENERAL FUND

816404	EG & G ASTROPHYSICS	SERVICES	137.64
900027	XEROX CORPORATION	RENTALS	297.48
900042	XEROX CORPORATION	RENTALS	209.58
900053	XEROX CORPORATION	RENTALS	111.34
900067	XEROX CORPORATION	RENTALS	519.65
900078	XEROX CORPORATION	RENTALS	519.65
900091	EASTMAN KODAK COMPANY	RENTALS	1,168.07
902367	METROCALL	SUPPLIES	7.60
904574	HOME DEPOT/GECF	MAINT.	2,640.98
905387	HOME DEPOT/GECF	MAINT.	1,309.91
905453	TULSA AUTO COLLECTION	MAINT.	486.74
906940	STAN'S WESTSIDE AUTO	MAINT.	286.13
907107	O'BRIEN, PATRICK	MILEAGE	143.00
907976	FADLER COMPANY, INC	FOOD	443.03
907977	COUNTRY SQUIRE FARM	FOOD	67.28
908105	RELIABLE CHEVROLET INC	MAINT.	490.60
908121	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	13,272.44
908785	CURTIS RESTAURANT SUPPLY	SUPPLIES	50.17
908789	WALLACE RESTAURANT	SUPPLIES	9.55
908985	BANK OF OKLAHOMA	RENTALS	17,003.00
909012	RICH TIRE COMPANY	MAINT.	131.76
909143	SYSCO	FOOD	1,098.91
909144	KIMBALL'S PRODUCE INC	FOOD	71.95
909145	FRONTIER PRODUCE INC	FOOD	33.90
909147	HOMELAND STORES INC	FOOD	49.02
909181	GORDON, BARRY	MILEAGE	161.20
909250	CITY OF TULSA	SERVICES	434.08
909551	HARDING GLASS INDUSTRIES	MAINT.	457.81
909553	MIDWAY RADIATOR REPAIR	MAINT.	202.69
909557	BOWERS OIL CO	OPER. SUPPLIES	1,349.81
909735	TULSA SECURITY INC	RENTALS	138.75
909739	XEROX CORPORATION	RENTALS	469.07
909766	CAMPA, KELLI	MILEAGE	160.23
909851	CITY OF TULSA	SERVICES	788.00
909877	D & K WHOLESALE DRUG	SUPPLIES	2,344.00
909878	D & K WHOLESALE DRUG	SUPPLIES	2,354.55
909879	D & K WHOLESALE DRUG	SUPPLIES	2,285.18
909880	D & K WHOLESALE DRUG	SUPPLIES	2,572.87
909917	HPI INTERNATIONAL INC	SUPPLIES	47.25
910069	TMS SEQUOIA	SERVICES	53,500.00
910104	MOTOROLA, INC	SUPPLIES	212.00
910206	EARTHGRAINS BAKING CO INC	FOOD	97.84
910207	MEADOW GOLD DAIRIES	FOOD	220.84
910425	HPI INTERNATIONAL INC	SUPPLIES	54.45
910443	EMPIRE PLUMBING SUPPLY	MAINT.	545.74
910494	OKLAHOMA NATURAL GAS CO.	SERVICES	4,809.74
910671	OKLAHOMA LIGHTING	SUPPLIES	71.70
910692	ALLIED REFRIGERATION	MAINT.	4,721.00
910699	XPEDX	SUPPLIES	127.00
910706	AMERICAN 3CI	SUPPLIES	9.25
910753	CALEA, INC	TRAINING	765.00
910767	L & M SAW & GRINDING INC	MATERIALS	157.50
910768	EG & G ASTROPHYSICS	SUPPLIES	64.38
910883	SCOVIL & SIDES HARDWARE	MATERIALS	40.00
910890	METROCALL	SERVICES	11.25
910891	AT&T WIRELESS SERVICES	SERVICES	40.28
911002	ADVANCE ALARMS INC	SUPPLIES	75.00
911004	SOUTHWESTERN BELL TELE	SERVICES	250.00
911006	AT&T WIRELESS SERVICES	RENTALS	577.72
911066	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	189.75
911078	EVE INCORPORATED	SUPPLIES	250.20
911080	TUCKER JANITORIAL SUPPLY	SUPPLIES	334.00
911098	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	747.50
911112	WIRELESS TECHNOLOGIES, INC	SUPPLIES	112.50
911186	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	37.82
911206	AFFORDABLE BATTERY, INC	MAINT.	338.00
911207	COUNCIL ON EDUCATION	TRAINING	295.00
911236	AT&T WIRELESS SERVICES	SERVICES	58.75
911248	IKON OFFICE SOLUTIONS,	SERVICES	47.50
911251	IKON OFFICE SOLUTIONS,	SERVICES	1,125.00