

TUESDAY, FEBRUARY 16, 1999

Moved by Dick, seconded by Collins, to cancel and disallow the following

Purchase Orders:

1. #905773; Vendor-Maurice Nelson; Warrant #164066; Amount \$2,341.81
2. #905774; Vendor-Frasier & Frasier; Warrant #164067; Amount \$260.20

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

Moved by Dick, seconded by Collins, 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, Collins, yes; Dick, yes. Motion carried.

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

1998 - 1999 GENERAL FUND

817912	OKLA STATE AUDITOR &	SERVICES	1,934.50
900374	TUNLEY JR, CORTEZ H	MILEAGE	198.90
900881	TULSA DAILY COMMERCE	PUBLICATION	180.77
907526	J W I COMMERCIAL SALES	MAINT.	297.50
908506	CROW-BURLINGAME CO	MAINT.	1,486.01
908695	XEROX CORPORATION	SUPPLIES	175.08
908788	SMALLEY EQUIPMENT COMPANY	SUPPLIES	358.61
908798	METROCALL INC	SUPPLIES	75.99
908808	SODER MECHANICAL INC	SERVICES	93.00
909250	CITY OF TULSA	SERVICES	3,681.94
909734	OKLA PRESS SERVICES INC	SUPPLIES	42.40
909773	METROCALL INC	RENTALS	15.00
909815	ETHRIDGE B INC	OPER. SUPPLIES	1,500.00
909873	D & K WHOLESALE DRUG	SUPPLIES	4,612.97
909881	D & K WHOLESALE DRUG	SUPPLIES	2,097.63
909882	D & K WHOLESALE DRUG	SUPPLIES	2,259.89
910351	EARTHGRAINS BAKING CO INC	GROCERIES	109.16
910421	WORLD PUBLISHING COMPANY	PUBLICATION	756.28
910422	RETFERFORD PUBLICATIONS /	PUBLICATION	675.50
910466	NOBLES, ERIC	MILEAGE	506.23
910540	BURKHART'S OFFICE SUPPLY	SUPPLIES	16.00
910541	METROCALL INC	SUPPLIES	72.28
910580	BLACK & DECKER INC	MATERIALS	10.90
910674	WEST INFORMATION	SUBSCRIPTIONS/MEMBER	185.00
910713	METROCALL INC	SUPPLIES	22.82
910714	COOPER PHD, WILLIAM L	SERVICES	1,520.00
910728	NOVEL IDEA BOOKSTORE	SUPPLIES	27.00
910731	BEWLEY SWEEPER SERVICE	SHELTER	12.66
910754	TUCKER JANITORIAL SUPPLY	SUPPLIES	52.63
910775	NOTARY PUBLIC ASSOCIATION	SUPPLIES	72.50
910785	VANSTAR	SERVICES	363.00
910852	CITY OF TULSA	SERVICES	5,509.87
910853	AIRGAS, INC	MAINT.	5.58
910884	E & D SUPPLY, INC	MATERIALS	27.20
911000	KTUL TELEVISION INC	RENTALS	130.74
911005	METROCALL INC	RENTALS	372.26
911100	VANSTAR	EQUIPMENT	147.00
911224	UNIVERSAL MAP ENTERPRISES	SUPPLIES	139.50
911252	SCOVIL & SIDES HARDWARE	MATERIALS	7.00
911324	HPI INTERNATIONAL INC	SUPPLIES	366.30
911327	VANSTAR	SUPPLIES	316.74
911337	METROCALL INC	SERVICES	119.17
911343	THYSSEN ELEVATOR CORP	SERVICES	245.00
911344	YALE UNIFORM RENTAL	SERVICES	576.66
911415	RETFERFORD PUBLICATIONS /	PUBLICATION	651.64
911501	MOTOROLA, INC	SUPPLIES	149.60
911506	OKLAHOMA TAX COMMISSION	MAINT.	26.00
911508	C K & W SUPPLY INC	MACHNRY/EQUIP.	359.00
911530	INDUSTRIAL OILS UNLIMITED	MAINT.	833.25
911591	BETSY ROSS FLAG GIRLS	SUPPLIES	82.60
911594	A & D SUPPLY COMPANY	MAINT.	550.66
911595	A & D SUPPLY COMPANY	MAINT.	2,338.30
911602	RETFERFORD PUBLICATIONS /	PUBLICATION	725.23
911607	OTA-PIKEPASS CENTER	SUPPLIES	1.00
911614	OKLAHOMA NATURAL GAS CO.	SERVICES	46.60
911668	FINANCIAL EQUIPMENT CO	SUPPLIES	60.00
911734	XEROX CORPORATION	SUPPLIES	112.00
911738	LAWRENCE RAGAN	SUBSCRIPTIONS/MEMBER	99.00
911743	HOIDALE COMPANY INC	MAINT.	86.20
911754	TUCKER JANITORIAL SUPPLY	SUPPLIES	161.20
911760	ACCENT FLOOR CARE	SUPPLIES	183.60
911790	HOBART CORPORATION	SHELTER	309.30