

MONDAY, MARCH 1, 1999, CONTINUED

Moved by Selph, seconded by Edwards, 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, Edwards, yes; Selph, yes. Motion carried.

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

1998 - 1999 GENERAL FUND

900377	WHITE, KEITH R	MILEAGE	202.48
903407	EMPIRE PLUMBING SUPPLY	MAINT.	390.91
904422	CORPORATE EXPRESS	SUPPLIES	5,145.00
906459	WAREHOUSE MARKET, INC #33	GROCERIES	316.62
906608	BAXSYS, INC	SERVICES	2,460.00
906656	WARREN, MARLIN	MILEAGE	199.55
907000	TUXALL UNIFORM &	SUPPLIES	250.80
908018	HOPE LUMBER & SUPPLY CO	MATERIALS	222.83
908499	STAN'S WESTSIDE AUTO	MAINT.	275.40
908697	DANKA OFFICE IMAGING CO	SERVICE	383.51
908796	INITIAL STAFFING SERVICES	SERVICES	98.24
908800	BIXBY TELEPHONE CO	SERVICES	325.24
908801	GTE SOUTHWEST INC	SERVICES	305.05
908802	IBM CORP	RENTALS	7,533.00
908814	UNITED STATES CELLULAR	SERVICES	67.80
908888	TULSA DAILY COMMERCE	PUBLICATION	96.49
908984	BURNS INTERNATIONAL	SERVICE	12,301.95
908986	BANK OF OKLAHOMA	RENTALS	17,003.00
909104	OSU COLLEGE OF OSTEOPATHI	SERVICES	3,872.00
909534	WAREHOUSE MARKET, INC #33	FOOD	104.69
909583	C & G WHOLESALE	SUPPLIES	7,550.00
909736	UNITED STATES CELLULAR	RENTALS	556.20
909737	UNITED STATES CELLULAR	RENTALS	70.20
909738	INITIAL STAFFING SERVICES	SERVICES	80.85
909793	SARTAIN, ANN	MILEAGE	274.95
909818	CROW-BURLINGAME CO	MAINT.	1,451.06
909955	UNITED STATES CELLULAR	SHELTER	16.95
910568	CROWN OFFICE FURNITURE	SUPPLIES	733.70
910721	CAMERA GALLERY	SUPPLIES	250.80
910722	SEVCO	SUPPLIES	370.00
910852	CITY OF TULSA	SERVICES	243.88
910887	UNITED STATES CELLULAR	RENTALS	1,220.00
910888	UNITED STATES CELLULAR	RENTALS	14.55
910999	YALE UNIFORM RENTAL	SUPPLIES	79.65
911001	CITY OF TULSA	SERVICES	818.00
911008	IKON OFFICE SOLUTIONS INC	SUPPLIES/MAINT.	189.35
911014	FIZZ-O, INC	SUPPLIES	11.85
911044	HILLIARD, REGINALD	MILEAGE	337.03
911090	JONES, STEVEN	MILEAGE	375.70
911101	HPI INTERNATIONAL INC	SUPPLIES	500.25
911107	CARPET SUPPLY COMPANY,	SERVICES	593.00
911205	PUBLIC SERVICE COMPANY	SERVICES	30,767.43
911247	COMPUSA INC	SUPPLIES	189.97
911339	EXPO SQUARE	SERVICES	337.63
911341	SCHINDLER ELEVATOR	SERVICES	3,925.52
911355	SIRCHIE	SUPPLIES	12.95
911432	BUILDERS SUPPLY, INC	MAINT.	489.90
911445	LORMAN	TRAINING	179.00
911542	UNITED STATES CELLULAR	SERVICE	72.85
911564	D & K WHOLESALE DRUG	SUPPLIES	2,309.16
911565	D & K WHOLESALE DRUG	SUPPLIES	2,574.31
911566	D & K WHOLESALE DRUG	SUPPLIES	2,334.05
911567	D & K WHOLESALE DRUG	SUPPLIES	2,335.70
911588	SIRCHIE	SUPPLIES	23.44
911614	OKLAHOMA NATURAL GAS CO.	SERVICES	1,226.76
911706	RICH TIRE COMPANY	MAINT.	195.80
911714	TP AUTO SUPPLY	MAINT.	137.76
911737	TUXALL UNIFORM &	SUPPLIES	115.90
911746	FUELMAN OF OKLAHOMA	OPER. SUPPLIES	3,943.98
911753	EVE INCORPORATED	SUPPLIES	328.16
911805	OMEGA TELCOM SYSTEMS	SUPPLIES	322.50
911844	QUANTUM FORMS CORP	SUPPLIES	154.28
911846	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	287.40
911902	AMERICAN 3CI	SUPPLIES	9.25
911924	MURRAY WOMBLE, INC	MAINT.	31.50
911928	XPEDX	SUPPLIES	716.00
912064	XEROX CORPORATION	MACHNRY/EQUIP.	490.75
912144	E & D SUPPLY, INC	MACHNRY/EQUIP.	342.00
912145	TUCKER JANITORIAL SUPPLY	MAINT.	13.32
912169	ACCENT FLOOR CARE	SUPPLIES	219.20
912172	INDUSTRIAL MAINTENANCE	SUPPLIES	407.00
912211	WORLD PUBLISHING COMPANY	PUBLICATION	86.94