MONDAY, MARCH 15, 1999, CONTINUED

Salary, effective 3-1-99: \$2,207. (Clerk's Misc. File No. 171622)

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

Moved by Dick. seconded by Selph, to cancel and disallow the following Purchase Orders:

Amount P.O. # Vendor Warrant # \$213.00 Brassel, Ronald 912271 171223 912273 Brassel, Ronald 171224 213.00 Brassel, Ronald 171225 213.00 912275

Upon roll call. Selph, yes: Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 171623)

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.

	99 GENERAL FUND	m1.1 . m	, , , , , , , , , , , , , , , , , , ,
900879	TULSA DAILY COMMERCE	PUBLICATION	244.25
907148	FIELDS-DOWNS RANDOLPH CO	FURNITURES	1.288.00
907148	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	455.00
908629	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
908630	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
908711	XEROX CORPORATION	SUPPLIES	124.32
908987	BANK OF OKLAHOMA	RENTALS	18,977.00
909146	TULSA FRUIT CO	FOOD!	18.30
909258	CITY OF TULSA	SERVICES	7,293.00
909520	FUEL MANAGERS INC	OPER. SUPPLIES	3,751.15
909558	BOWERS OIL CO	OPER. SUPPLIES	846.62
909584	GULF STATES DISTRIBUTORS	SUPPLIES	9,500.00
909827	RELIABLE CHEVROLET INC	MAINT.	493.56
910715	EARTHGRAINS BAKING CO INC	FOOD	140.58
910732	NAMEPLATES INC	SUPPLIES	500.00
910734	MEADOW GOLD DAIRIES	FOOD	225.36
910778	BUILDERS SUPPLY INC	MAINT.	750.00
910852	CITY OF TULSA.	SERVICES	3,629.11
910965	HOMELAND STORES INC	FOOD	53.15
910967	KIMBALL'S PRODUCE LINC	FOOD	96.20
910968	COUNTRY SOUIRE FARM	FOOD	60.00
910969	SYSCO	FOOD	1,063.74
910970	FRONTIER PRODUCE INC	FOOD	39.75
911113	IKON OFFICE SOLUTIONS INC	ECUIPMENT	20,151.00
911114	VANSTAR	EQUIPMENT	41,450.00
911156	ANCHOR PAINT MFG COMPANY	MATERIALS	247.34
911202	CORPORATE EXPRESS	SUPPLIES	104.00
911386	INITIAL STAFFING SERVICES	SERVICES	188.54
911483	NAGIA	TRAINING	625.00
911561	TAYLOE PAPER CO	SUPPLIES	1,180.63
911572	D & K WHOLESALE DRUG	SUPPLIES	2,197.51
911573	D & K WHOLESALE DRUG	SUPPLIES	2,298.96
911672	BURKHART'S OFFICE SUPPLY	SUPPLIES/MAINT.	215.00
911684	PATROL TECHNOLOGY	AUTOS/TRUCKS	2,535.00
911762	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	
911762	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	70.54
911860	AT&T WIRELESS SERVICES	SERVICES	15,393.58
911861	METROCALL INC	SERVICES	40.28
911971	COOPER PHD, WILLIAMEL	SERVICES	8.75
912094	LARRY MILLER CHEVROLET	SUPPLIES	1,360.00
912096	METROCALL INC	SUPPLIES	255.00
912109	BOREN SAFETY INC	MATERIALS	32.18
912146	SCOVIL & SIDES HARDWARE	MAINT.' '	26.40
912217	D & K WHOLESALE: DRUG	SUPPLIES	440.00
912270	FIRST BANK OF OWASSO	RENTALS "	4.951.99
912281	NOBLES, ERIC		7,441.26
912448	YALE UNIFORM RENTAL.	MILEAGE	260.65
912449	LTUL TELEVISION INC	SUPPLIES	52.10
912500	E & D SUPPLY, INC	RENTALS	130.74
912535	MORTENSEN, THOMAS	MATERIALS	27.20
912639	FIELDS-DOWNS RANDOLPH CO	MILEAGE	107.25
912784	INTERMEDIA COMMUNICATIONS	SUPPLIES	41.77
912793	GTE SOUTHWEST INC	SERVICES	2.180.34
912798		SERVICES	300.91
912805	IBM CORPORATION	RENTALS	7,533.00
r in and the high the	SODER MECHANICAL INC	SERVICES	93.00