

MONDAY, MARCH 29, 1999, CONTINUED

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

900040	XEROX CORPORATION	RENTALS	209.58
900077	XEROX CORPORATION	RENTALS	519.65
907677	LAMBERT, LYNDIA	MILEAGE	131.95
908100	HOPE LUMBER & SUPPLY CO	MATERIALS	282.73
908698	DANKA OFFICE IMAGING CO	SERVICE	1,182.35
909105	OSU COLLEGE OF OSTEOPATHI	SERVICES	3,872.00
909179	MCBEATH, NANCY	MILEAGE	350.68
909486	IN THE LINE OF DUTY INC	SUBSCRIPTIONS/MEMBER	395.00
909561	METRO PETROLEUM INC	OPER. SUPPLIES	231.13
909747	FRED JONES FORD OF	AUTOS/TRUCKS	180,996.75
909824	MIDWAY RADIATOR REPAIR	MAINT.	250.44
909826	INTERSTATE BILLING	MAINT.	70.80
909956	UNITED STATES CELLULAR	SHELTER	16.95
910126	ETHRIDGE B INC	OPER. SUPPLIES	262.10
910584	HICKEY LYNN DODGE INC	AUTOS/TRUCKS	93,348.00
910673	WEST INFORMATION	SUBSCRIPTIONS/MEMBER	185.00
910925	STEWART, DON WARD	TRAINING	67.50
911198	UNITED STATES CELLULAR	RENTALS	521.25
911239	FIELDS-DOWNS RANDOLPH CO	FURNITURES	1,300.00
911601	VAULT MANAGEMENT INC	SERVICE	482.27
911740	RICH TIRE COMPANY	MAINT.	481.52
912255	SYSCO	FOOD	1,051.99
912356	RELIABLE CHEVROLET INC	MAINT.	482.57
912566	TULSA DAILY COMMERCE AND	PUBLICATION	166.14
912624	FUELMAN OF OKLAHOMA	OPER. SUPPLIES	4,201.35
912644	T & W TIRE CO	MAINT.	1,340.40
912722	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	106.00
912787	SOUTHWESTERN BELL TELE	SERVICES	16,784.14
912790	UNITED STATES CELLULAR	SERVICES	33.65
912791	UNITED STATES CELLULAR	SERVICES	67.80
912796	SOUTHWESTERN BELL TELE	SERVICES	650.64
912817	OKLAHOMA NATURAL GAS CO	SERVICES	668.53
912819	CITY OF TULSA	SERVICES	610.62
912929	YOUTH SERVICES OF TULSA	RENTALS	1,285.00
912930	W K M INC	RENTALS	1,578.00
912969	JONES, STEVEN	MILEAGE	317.53
913030	UNITED STATES CELLULAR	SERVICE	104.35
913089	AMERICAN MEDICAL DISPOSAL	SUPPLIES	9.25
913113	D & K WHOLESALE DRUG	SUPPLIES	497.71
913262	RICH TIRE COMPANY	MAINT.	315.00
913288	TUCKER JANITORIAL SUPPLY	SUPPLIES	394.02
913304	VANSTAR	MAINT.	442.00
913353	PAM DISTRIBUTING CO	MACHNRY/EQUIP.	510.26
913368	HARDING GLASS INDUSTRIES	MATERIALS	39.50
913375	UNITED STATES CELLULAR	SUPPLIES	35.48
913427	OKLAHOMA NATURAL GAS CO	SERVICES	2,309.22
913533	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	12.61
913568	WEST INFORMATION	SUBSCRIPTIONS/MEMBER	67.75
913665	UNITED COMMUNICATIONS	SUPPLIES	1,556.50
913666	FORD AUDIO-VIDEO SYSTEMS	MACHNRY/EQUIP.	580.00
913667	BUCKEYE BUSINESS PRODUCTS	SUPPLIES	1,197.80
913697	TEACO INC	SUPPLIES	394.30
913720	LEKTRON INDUSTRIAL	MAINT.	198.00
913827	O'REILLY AUTO PARTS	MAINT.	138.54
913846	D & K WHOLESALE DRUG	SUPPLIES	5,236.49
913849	D & K WHOLESALE DRUG	SUPPLIES	2,644.26
913850	D & K WHOLESALE DRUG	SUPPLIES	2,312.50
913938	EVE INCORPORATED	SUPPLIES	588.00
914013	ADAIR TYPEWRITER COMPANY	EQUIPMENT	579.00
914048	YOUNG J D CO	SUPPLIES	392.00
914053	ACCENT FLOOR CARE	SUPPLIES	162.00
914054	INDUSTRIAL MAINTENANCE	SUPPLIES	203.50
914065	CITY OF TULSA	MAINT.	4,480.00
914091	TUCKER JANITORIAL SUPPLY	SUPPLIES	63.60
914092	EVE INCORPORATED	SUPPLIES	379.64
914094	BRINKS INC	SERVICE	150.00
914105	ADVANCE ALARMS INC	SUPPLIES	75.00
914106	DEPT OF PUBLIC SAFETY	RENTALS	350.00
914107	SOUTHWESTERN BELL TELE	SERVICES	250.00
914131	STATE CAPITALS NEWSLETTER	SUBSCRIPTIONS/MEMBER	345.00
914140	BEWLEY SWEEPER SERVICE	SUPPLIES	120.00
914157	METROCALL INC	RENTALS	26.00
914166	HOIDALE COMPANY INC	MAINT.	770.73
914198	BEAN, OLLEN D	MILEAGE	463.13
914199	BOMAN, RALPH R	MILEAGE	375.05
914200	PARKER, MICHAEL D	MILEAGE	328.90
914201	TAFF, GLEN	MILEAGE	429.00