

Monday, May 20, 2002 - Continued

Moved by Collins, seconded by Dick, to approve and authorize execution by Commission, the following claims that are in order as required by Title 19 O.S. §1505 D 11 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.

2001 - 2002 GENERAL FUND

200237	XEROX CORPORATION	OTHER RENTALS & LEAS	494.62
200273	XEROX CORPORATION	OTHER RENTALS & LEAS	306.49
200278	XEROX CORPORATION	OTHER RENTALS & LEAS	146.77
200291	XEROX CORPORATION	OTHER RENTALS & LEAS	120.56
204518	XEROX CORPORATION	EQUIP SERVICE AGREE	22.00
207360	DATL/DRUGS OF ABUSE	PROF/TECH SERV	525.00
208928	CORPORATE EXPRESS	OFFICE SUPPLIES	12,691.36
209190	HAJOCA CORPORATION	BUILDINGS & GROUNDS	468.33
209843	ADVANCE ALARMS INC	OTHER SERVICES	50.00
209898	OKLAHOMA SECURITY DESIGN	OTHER SERVICES	104.00
209913	TULSA SECURITY PATROL INC	OTHER SERVICES	38.95
209942	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	368.00
210757	CITY OF TULSA	UTILITY SERVICES	1,210.66
210994	SQUAD FITTERS INC	OPERATING SUPPLIES	250.00
211656	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	308.92
211711	OKLAHOMA FARRIERS COLLEGE	OPERATING SUPPLIES	128.00
211955	BOWERS OIL CO	MOTOR VEHICLES-OPER.	1,190.93
211962	FUEL MANAGERS INC	MOTOR VEHICLES-OPER.	7,554.14
212568	RX ASSIST SOFTWARE INC	SOFTWARE LEASES	75.00
212636	LLOYD RICHARDS	TRAINING	546.75
212726	METROCALL	OTHER SERVICES	134.50
212753	XEROX CORPORATION	EQUIP LEASE-PURCHASE	357.91
212755	XEROX CORPORATION	EQUIP LEASE-PURCHASE	292.67
212757	XEROX CORPORATION	EQUIP LEASE-PURCHASE	387.45
212814	COOPER PHD, WILLIAM L	PROF/TECH SERV	1,620.00
213064	WESTERN BUSINESS PRODUCTS	EQUIP OPER. SUPPLIES	4.53
213116	BEST WELDERS SUPPLY INC	BUILDINGS & GROUNDS	73.93
213149	FIRST LIGHT OF TULSA	BUILDINGS & GROUNDS	268.20
213222	METROCALL	OPERATING SUPPLIES	5.87
213225	AT&T WIRELESS SERVICES	COMMUNICATIONS SERV	61.27
213226	METROCALL	COMMUNICATIONS SERV	7.42
213420	EVE INCORPORATED	JANITORIAL SUPPLIES	3,161.71
213450	BOISE CASCADE OFFICE PROD	DATA PROCESSING EQUIP	5,594.10
213469	BIXBY TELEPHONE CO	UTILITY SERVICES	406.80
213473	BOONE & BOONE SALES CO	BUILDINGS & GROUNDS	397.00
213478	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	6.50
213566	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPLIES	58.80
213590	SOFTWARE DIVERSIFIED	RENTALS & LEASES	825.00
213611	METROCALL	RENTALS & LEASES	25.83
213680	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	183.84
213818	XPEDX TULSA	PRINTING SUPPLIES	1,001.73
213828	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	195.08
213836	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	451.53
213844	PATROL TECHNOLOGY	CLOTHING & UNIFORM	2,600.00
213859	MYERS, VERNA	MILEAGE	250.39
213861	YOUTH SERVICES OF TULSA	RENTALS & LEASES	1,285.00
213981	ALLIED FENCE COMPANY	CONSTRUCTION IN PROG	3,152.00
214275	WEST GROUP	ELECTION SUPPLIES	210.00
214459	ORKIN EXTERMINATING CO	OTHER SERVICES	320.00
214488	TRIGEN OKLAHOMA	UTILITY SERVICES	33,135.19
214560	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	471.09
214607	CITY OF TULSA	OTHER SERVICES	845.00
214626	REGENCY LABELS INC	PHARMACY SUPPLIES	555.00
214645	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	108.60
214699	GRAINGER W W INC	BUILDING MATERIALS	32.92
214705	DECISIONONE CORP	EQUIP OPER. SUPPLIES	95.13
214749	EMED CO INC	BUILDINGS & GROUNDS	554.33
214773	BUILDING OFFICIALS & CODE	TRAINING	259.00
214847	ACCENT FLOOR CARE	JANITORIAL SUPPLIES	243.50
214848	ACCENT FLOOR CARE	JANITORIAL SUPPLIES	206.88
214884	SCOTT RICE CO INC	FURNITURE & FIXTURES	633.08
214897	C K & W SUPPLY INC	BUILDINGS & GROUNDS	19.30
214927	A & D SUPPLY COMPANY	ENGINEERING SUPPLIES	88.00
214935	EEOC TECHNICAL ASSISTANCE	TRAINING	1,060.00
215029	GRAINGER W W INC	BUILDINGS & GROUNDS	1,124.60