

Monday, April 7, 2003 - Continued

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 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, Dick, yes; Collins, yes. Motion carried.

Commissioner Miller entered the meeting at 9:38 a.m.

2002 - 2003 GENERAL FUND

219428	BURKHART'S OFFICE SUPPLY	PRIOR YEAR EXPENDITURE	7.49
300245	XEROX CORPORATION	OTHER RENTALS & LEASES	494.62
300283	XEROX CORPORATION	OTHER RENTALS & LEASES	306.49
300379	TULSA FRUIT CO	FOOD	99.75
302815	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	8,916.11
305831	BLANSETT, KRISTEN	MILEAGE	130.77
307852	GELCO CLOTHING & SHOES	CLOTHING & UNIFORM	2,262.05
307981	GUARDIAN SECURITY SYSTEMS	OTHER SERVICES	38.95
308210	HOMELAND STORES INC	FOOD	81.06
308811	U S CELLULAR	RENTALS & LEASES	77.54
309009	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	49.00
309399	SKAGGS PUBLIC SAFETY UNIFORMS	CLOTHING & UNIFORM	4,364.53
310135	XEROX CORPORATION	EQUIP LEASE-PURCHASE	350.78
310411	DATL/DRUGS OF ABUSE	PROF. & TECH. SERVICE	480.00
310614	SENTEL POWER SERVICES	BUILDINGS & GROUNDS	790.00
310721	SAFELITE GLASS CORP	MOTOR VEHICLES-MAINT	570.94
310832	STAPLES INC	OFFICE SUPPLIES	449.94
310909	STAPLES INC	OFFICE SUPPLIES	29.99
310954	TAYLOE PAPER CO	PRINTING SUPPLIES	984.64
310979	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	497.49
311087	AMERICAN ELECTRIC POWER	WATER SEWER & REFUSE	841.88
311090	UNITED PARCEL SERVICE	POSTAGE	114.33
311096	XEROX CORPORATION	EQUIP LEASE-PURCHASE	450.66
311111	IOS CAPITAL	EQUIP LEASE-PURCHASE	3,198.00
311246	FINANCIAL EQUIPMENT CO	OFFICE SUPPLIES	150.00
311281	OME CORPORATION	MISCELLANEOUS SUPPLIES	505.50
311455	SKAGGS PUBLIC SAFETY UNIFORMS	OPERATING SUPPLIES	565.00
311662	FRALEY, JOY	MILEAGE	127.80
311734	CORPORATE EXPRESS	OFFICE EQUIPMENT	735.40
311780	BOWERS OIL CO	MOTOR VEHICLES-OPER.	1,290.27
312156	BURKHART'S OFFICE SUPPLY	OPERATING SUPPLIES	52.99
312262	TULSA BEEF & PROVISION	FOOD	592.52
312284	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	337.25
312551	VISA	TRAINING	465.11
312627	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	976.96
312672	MECHLER, MOLLY	SUBSCRIPTIONS/MEMBER	30.00
312691	ARNOLD ELECTRIC INC	BUILDINGS & GROUNDS	1,930.18
312750	METROCALL	OPERATING SUPPLIES	261.42
312752	BAUMBERGER PHD, TED S	PROF. & TECH. SERVICE	400.00
312754	GUARDIAN SECURITY SYSTEMS	OPERATING SUPPLIES	29.95
312757	AMERIBAN INC	OPERATING SUPPLIES	90.28
312776	ANACOMP INC	CHEMICAL & LABORATORY	1,332.60
312785	I P M A	OPERATING SUPPLIES	49.84
312787	AMERICAN ELECTRIC POWER	WATER SEWER & REFUSE	2,005.00
312934	SUNTECH	BUILDINGS & GROUNDS	238.70
312954	COMMUNITYCARE MANAGED	EMPLOYEE ASSISTANCE	1,110.00
313084	UNISOURCE WORLDWIDE INC	JANITORIAL SUPPLIES	402.40
313125	CARDINAL HEALTH	PHARMACY SUPPLIES	5,537.93
313127	CARDINAL HEALTH	PHARMACY SUPPLIES	5,602.79
313149	TEXAS BARCODE SYSTEMS	OPERATING SUPPLIES	2,007.96
313154	CITY OF TULSA	WATER SEWER & REFUSE	2,363.91
313191	FORD OF TULSA	MOTOR VEHICLES-MAINT	790.30
313274	BEST ELECTRIC & HARDWARE	ELECTION SUPPLIES	586.50
313275	ANCHOR PAINT MFG COMPANY	BUILDING MATERIALS	53.40
313276	INTAB INC	ELECTION SUPPLIES	295.49
313354	XPEDX TULSA	OFFICE SUPPLIES	400.00
313356	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	133.50
313377	LAB SAFETY SUPPLY INC	OPERATING SUPPLIES	197.22
313430	FIELDS, JACK	EQUIP OPER. SUPPLIES	500.00
313436	FUGATT, BARRY	MILEAGE	109.80
313436	FUGATT, BARRY	TRAVEL OUT OF COUNTY	169.56
313448	DELL MARKETING LP	DATA PROCESSING EQUIP	2,005.00
313451	WORDCOM INC	DATA PROCESSING EQUIP	316.89