

MONDAY, SEPTEMBER 29, 1997 CONTINUED

Moved by Dick, seconded by Harris, to approve and authorize execution by Commission, the claims that are in order as required by Title 19 O.S. 1505 D 11 and 12 provided that all claims involving wages and/or salaries be subject to state and federal withholding taxes, retirement fund and social security deductions. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (E designates emergency)

1997 - 1998 GENERAL FUND

710704	OME CORPORATION	SERVICES	75.00
715101	QUEST DIAGNOSTICS INC	SERVICES	88.00
716057	BOWERS OIL CO	SERVICES	1,340.02
716386	LOVE ENVELOPES, INC	SERVICES	114.00
717931	IKON OFFICE SOLUTIONS	SERVICES	460.03
718264	PHILLIPS POLICE EQUIPMENT	SERVICES	2,019.15
718265	PHILLIPS POLICE EQUIPMENT	SERVICES	1,983.69
718822	OKLAHOMA STATE INDUSTRIES	SERVICES/SUPPLIES	1,504.00
718844	MOCK BROTHERS SADDLERY	SERVICES	44.00
719082	NATIONWIDE PAPERS	SERVICES	118.59
719089	RESOURCENET INTERNATIONAL	SERVICES	524.50
719090	RESOURCENET INTERNATIONAL	SERVICES	471.46
719613	HOME DEPOT	SERVICES	201.02
719673	ANCHOR PAINT MFG COMPANY	SERVICES	248.75
719746	FIZZ-O INC	SERVICES	13.40
719888	GELCO UNIFORMS & SHOES	SERVICES	1,876.00
719982	COPIER & COMPUTER SYSTEMS	SERVICES/SUPPLIES	1,523.00
720090	IKON OFFICE SOLUTIONS	SERVICES/SUPPLIES	5,522.00
720216	FIELDS-DOWNS RANDOLPH CO	SERVICES/SUPPLIES	4,256.53
800119	VAULT MANAGEMENT CORP	SERVICE	395.00
800326	IKON OFFICE SOLUTIONS	SUPPLIES/MAINT.	738.66
800819	TUXALL UNIFORM &	SUPPLIES	1,634.63
801758	INTERIOR BUILDING PRODUCT	SUPPLIES	8.70
801870	ADVANTAGE GRAPHICS, INC	SUPPLIES/MAINT.	250.00
801991	CROW-BURLINGAME CO	MAINT	1,000.64
802126	TULSA PHOTO LAB COMPANY	SUPPLIES	134.00
802149	ALLOY WELDING SUPPLY INC	MAINT	9.30
802170	NAPCO	SUPPLIES	820.80
802474	GTE SOUTHWEST INC	SERVICES	287.82
802483	AT&T WIRELESS SERVICES	SUPPLIES	76.95
802501	MANTEK	MAINT	332.12
802512	TRUMAN ARNOLD COMPANIES	OPER SUPPLIES	6,838.31
802538	SOFTWARE DIVERSIFIED	SERVICE	5,500.00
802639	CITY OF TULSA	CHARGES	1,121.00
802697	BEWLEY SWEEPER SERVICE	SUPPLIES	88.75
802699	PUBLIC SERVICE COMPANY	SERVICES	41,889.07
802700	PUBLIC SERVICE COMPANY	SERVICES	15,773.54
802702	FUELMAN OF OKLAHOMA	OPER SUPPLIES	5,431.55
802771	XEROX CORPORATION	LEASE	455.00
802771	XEROX CORPORATION	SUPPLIES	231.80
802775	XEROX CORPORATION	LEASE	209.58
802775	XEROX CORPORATION	SUPPLIES	172.61
802859	MIDWAY RADIATOR REPAIR	MAINT	269.60
802860	AAMCO	MAINT	1,555.12
802873	STOREY WRECKER SERVICE	MAINT	385.84
802879	RIVERSIDE CHEVROLET INC	MAINT	540.30
802885	D & K WHOLESALE DRUG	SUPPLIES	2,578.69
802984	IKON OFFICE SOLUTIONS	SUPPLIES	309.75
803001	AT&T WIRELESS SERVICES	SERVICES	10.00
803016	T & W TIRE CO	MAINT	2,170.80
803040	NOBLES, ERIC	MILEAGE	196.56
803089	THIRTY-SIX ST NORTH CORP	RENTALS	425.00
803090	BUCK MYERS INVESTMENT CO	RENTALS	1,492.00
803180	HOME DEPOT	MATERIALS	186.00
803342	ZELLERBACH	SUPPLIES	320.00
803351	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	65.34
803354	CAMERA GALLERY	SUPPLIES	659.83
803369	BEWLEY SWEEPER SERVICE	SUPPLIES	374.00
803403	RETFERFORD PUBLICATIONS	PUBLICATION	58.52
803404	RETFERFORD PUBLICATIONS	PUBLICATION	553.19
803406	J & L PHOTO SUPPLY	SUPPLIES	57.60
803499	RESOURCENET INTERNATIONAL	SUPPLIES	1,171.20
803637	L & R MUFFLER CENTER	MAINT	150.00
803653	ACCENT FLOOR CARE	SUPPLIES	418.95
803688	CHANUTE RADAR SERVICE	SUPPLIES	620.10
803750	TULSA BEEF &	GROCERIES	143.40
803752	SYSCO	GROCERIES	988.90
803785	PRYOR FRED SEMINARS	TRAINING	316.00
803878	UNIVERSITY CHEVROLET-GEO	MAINT	658.33
803983	C4 IMAGING SYSTEMS INC	SERVICE	1,048.00
803986	ADVANTAGE GRAPHICS, INC	SUPPLIES/MAINT	1,325.00
804004	ACCENT FLOOR CARE	SUPPLIES	195.60
804027	DEPT OF PUBLIC SAFETY	RENTALS	350.00
804028	SOUTHWESTERN BELL TELE	SERVICES	250.00
804043	L & R MUFFLER CENTER	MAINT	200.00