

MONDAY, OCTOBER 26, 1998, CONTINUED

Moved by Selph, 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 and 12 provided that all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried.

1998 - 1999 GENERAL FUND

817912	OKLA STATE AUDITOR &	SERVICES	27,290.55
820608	VANSTAR	SERVICES/SUPPLIES	3,426.00
820771	SHERWIN WILLIAMS	SERVICES	233.04
900055	XEROX CORPORATION	RENTALS	111.34
900092	DANKA OFFICE IMAGING CO	RENTALS	805.82
900360	GREENE, LYNN	MILEAGE	149.83
900373	SLOCUM, TAVA JO	MILEAGE	143.33
900375	WARREN, MARLIN	MILEAGE	277.55
900951	XEROX CORPORATION	RENTALS	469.07
901182	TULSA BRAKE AND CLUTCH	MAINT.	1,208.44
901989	U.S. RENTALS, INC	MACHNRY/EQUIP.	6,575.00
902033	WAREHOUSE MARKET, INC #33	GROCERIES	272.92
902362	AT&T WIRELESS SERVICE	SUPPLIES	7.62
902768	BIXBY TELEPHONE CO	SERVICES	324.88
902905	D & K WHOLESALE DRUG	SUPPLIES	2,233.04
903560	OKLAHOMA NATURAL GAS CO.	SERVICES	125.36
903734	AT&T WIRELESS SERVICE	SERVICE	3.90
903759	STOREY WRECKER SERVICE	MAINT.	488.59
903882	PAMECO CORP	MAINT.	468.00
904004	TEACO INC	SUPPLIES	37.45
904106	GTE SOUTHWEST INC	SERVICES	255.20
904121	AT&T WIRELESS SERVICE	SERVICES	7.62
904281	CITY OF TULSA	SERVICES	985.41
904339	BRAD BRADLEY'S LOCK &	SUPPLIES	50.00
904429	UNISTRUT CORPORATION	SERVICES	9,910.00
904474	AT&T WIRELESS SERVICE	SERVICES	112.96
904483	TRIGEN - OKLAHOMA	SERVICES	36,552.75
904503	HPI INTERNATIONAL INC	SUPPLIES	91.25
904519	MODERN BINDERY INC	SUPPLIES	930.00
904573	HPI INTERNATIONAL INC	SUPPLIES	242.00
904799	CROW-BURLINGAME CO	MAINT.	1,459.95
904802	RELIABLE CHEVROLET INC	MAINT.	478.49
904834	D & K WHOLESALE DRUG	SUPPLIES	2,518.58
904835	D & K WHOLESALE DRUG	SUPPLIES	2,502.93
904836	D & K WHOLESALE DRUG	SUPPLIES	2,257.67
904837	D & K WHOLESALE DRUG	SUPPLIES	2,385.60
905096	SCOVIL & SIDES HARDWARE	MAINT.	667.00
905119	MCBEATH, NANCY	MILEAGE	364.65
905160	RICH TIRE COMPANY	MAINT.	153.14
905257	INSTITUTE/COMMUNITY	TRAINING	75.00
905332	TUCKER JANITORIAL SUPPLY	SUPPLIES	140.00
905334	VANSTAR	EQUIPMENT	288.00
905336	PAMECO CORP	MAINT.	313.84
905364	AT&T WIRELESS SERVICES	SERVICES	11.99
905410	CHARLES SIGN CO	SUPPLIES	4.40
905448	FRN OF TULSA, LLC	MAINT.	415.94
905476	SUPREME PRINTING &	SUPPLIES	909.50
905535	FUELMAN OF OKLAHOMA	OPER. SUPPLIES	4,413.03
905612	GEORGE & GEORGE	SERVICES	51.84
905645	GRAINGER W W INC	SUPPLIES	279.08
905654	GRAINGER W W INC	MATERIALS	58.00
905667	TUCKER JANITORIAL SUPPLY	MAINT.	13.80
905997	WEST INFORMATION	PUBLICATION	396.00
906007	NAT'L SANITARY SUPPLY	SUPPLIES	847.75
906030	LAKEWOOD PUBLICATIONS	SUPPLIES	78.00
906064	MEDICAL ARTS LABORATORY,	SERVICES	44.84
906072	IBM CORP	RENTALS	7,533.00
906074	SODER MECHANICAL INC	SERVICES	93.00
906077	MEDI SPAN, INC	SUPPLIES	1,620.00
906087	D & K WHOLESALE DRUG	SUPPLIES	445.74
906150	AT&T WIRELESS SERVICE	RENTALS	26.67
906151	BRINKS INC	SERVICE	150.00
906155	XEROX CORPORATION	LEASE	496.58
906187	PITNEY BOWES CREDIT	SERVICES	232.19
906191	SOUTHWESTERN BELL TELE	SERVICES	317.20
906247	SOUTHWESTERN BELL TELE	SERVICES	250.00
906336	NORTHEAST COUNTY OFFICERS	TRAINING	30.00
906347	VAULT MANAGEMENT INC	SERVICE	446.38
906352	FINANCIAL EQUIPMENT CO	SERVICE	125.00
906355	G F O A	SUBSCRIPTIONS/MEMBER	230.00
906357	OTA-PIKEPASS CENTER	SUPPLIES	8.65
906358	XEROX CORPORATION	SUPPLIES	159.81