

MONDAY, MARCH 3, 1998 CONTINUED

Moved by Selph, 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 providing 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; Selph, yes. Motion carried. (E designates emergency)

1997 - 1998 GENERAL FUND

718544	A-1 CHECK CASHERS	SERVICES/SUPPLIES	10,226.88
802814	RECO OF OKLAHOMA	MAINT.	55.02
802886	D & K WHOLESALE DRUG	SUPPLIES	2,421.36
805852	KTUL TELEVISION INC	RENTALS	98.85
806307	MIDWAY RADIATOR REPAIR	MAINT.	130.00
806605	ECONOMY LUMBER COMPANY	MATERIALS	162.15
807747	XEROX CORPORATION	LEASE	87.98
807747	XEROX CORPORATION	SUPPLIES	63.31
808260	STUART C IRBY CO	MAINT.	408.05
808284	FIELDS-DOWNS RANDOLPH CO	EQUIPMENT	1,340.00
808655	DAY-TIMERS INC	SUPPLIES	74.25
808792	TULSA BRAKE AND CLUTCH	MAINT.	987.25
808793	TURNPIKE FORD INC	MAINT.	523.38
809133	FINNELL COMPRESSOR INC	MAINT.	1,256.26
809320	CROW-BURLINGAME CO	MAINT.	248.76
809631	MEDPROTECT INC	SUPPLIES	508.50
809670	CITY OF TULSA	SERVICES	428.08
809714	LOWES	SUPPLIES	59.94
809820	ECONOMY LUMBER COMPANY	IMPROVEMENTS	355.81
809898	TURNPIKE FORD INC	MAINT.	64.33
810004	TALON	TRAINING	50.00
810450	TUCKER JANITORIAL SUPPLY	SUPPLIES	1,999.24
810667	ETHRIDGE B INC	OPER. SUPPLIES	130.64
810715	D & K WHOLESALE DRUG	SUPPLIES	2,244.65
810716	D & K WHOLESALE DRUG	SUPPLIES	2,342.01
810718	D & K WHOLESALE DRUG	SUPPLIES	2,128.40
810719	D & K WHOLESALE DRUG	SUPPLIES	2,438.14
810728	SHERWIN WILLIAMS	MATERIALS	143.80
810760	TRUMAN ARNOLD COMPANIES	OPER. SUPPLIES	5,129.83
810803	AT&T WIRELESS SERVICES	SUPPLIES	74.20
810810	CITY OF TULSA	SERVICES	909.00
810924	REED, AARON	MILEAGE	609.62
810957	THIRTY-SIX ST NORTH CORP	RENTALS	425.00
810958	BUCK MYERS INVESTMENT CO	RENTALS	1,492.00
810995	ECONOMY LUMBER COMPANY	MATERIALS	35.21
811097	CITY OF TULSA	SERVICES	862.01
811098	OKLAHOMA NATURAL GAS CO.	SERVICES	100.29
811129	HEIL, JULIE	MILEAGE	77.03
811247	CORPORATE EXPRESS	SUPPLIES	54.20
811288	UNITED STATES CELLULAR	SERVICE	81.40
811338	ON THE JOB	SERVICES	655.75
811339	ON THE JOB	SERVICES	620.06
811482	EXPO SQUARE	SERVICES	337.83
811483	RECYCLING CONSULTANTS	SERVICES	1,250.00
811668	ACCENT FLOOR CARE	SUPPLIES	38.91
811749	CIRCUIT CITY STORES	FURNITURES/FIXTURES	278.00
811816	OKLAHOMA NATURAL GAS CO.	SERVICES	3,034.52
812013	ADVANTAGE GRAPHICS, INC.	EQUIPMENT	2,495.00
812014	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	229.90
812015	CORPORATE EXPRESS	SUPPLIES	56.50
812016	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	104.49
812035	SHERWIN WILLIAMS	SUPPLIES	48.49
812108	ZEP MANUFACTURING CO.	MAINT.	96.43
812110	LEKTRON INDUSTRIAL	MAINT.	134.55
812165	HARDMAN MASTER CLEANER	SUPPLIES	85.00
812170	T & W TIRE CO	MAINT.	1,211.50
812184	BEWLEY SWEEPER SERVICE	MAINT.	108.84
812242	LEKTRON INDUSTRIAL	MAINT.	90.00
812268	MITCHELLS FUNERAL HOME	SERVICES	190.00
812279	RICH TIRE COMPANY	MAINT.	147.48
812291	AMERICAN MANAGEMENT ASSOC	TRAINING	139.00
812326	CROW-BURLINGAME CO	MAINT.	1,061.72
812349	RAYMOND, JAMES F	TRAVEL	114.45
812441	CITY OF TULSA	CHARGES	1,913.00
812451	INTERNATIONAL CONFERENCE	TRAINING	50.00
812466	DEPT OF HUMAN SERVICES	REIMB.	1,835.00
812467	DEPT OF HUMAN SERVICES	REIMB.	1,020.00
812472	DEPT OF PUBLIC SAFETY	RENTALS	350.00
812473	SOUTHWESTERN BELL TELE	SERVICES	250.00
812474	GIT, INC LEGISLATIVE	SUPPLIES	200.00
812507	SPRAY EQUIPMENT OF OK INC	MATERIALS	36.75
812508	NAPA AUTO PARTS	MAINT.	40.80