

MONDAY, APRIL 19, 1999, CONTINUED

to Women's Health Care Nurse Practitioners meeting in Edmond, OK on May 13-14, 1999, cost not to exceed \$85.; h) Dr. Ali Akberali to TC Endo Study Club in Tulsa on 5-21-99, cost not to exceed \$125.00. (Clerk's Misc. File No. 172050)

2. Personnel Actions: Return from Medical LWOP, effective 4-1-99: Shannon Wilson. (Clerk's Misc. File No. 172051)

Upon roll call, Collins, yes; Dick, yes. Motion carried.

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 and 12 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.

1998 - 1999 GENERAL FUND

900028	XEROX CORPORATION	RENTALS	297.48
900051	XEROX CORPORATION	RENTALS	111.34
900065	XEROX CORPORATION	RENTALS	519.65
902384	AT&T WIRELESS SERVICE	SUPPLIES	5.07
908688	XEROX CORPORATION	SUPPLIES	123.30
908689	XEROX CORPORATION	SUPPLIES	138.12
908988	BANK OF OKLAHOMA	RENTALS	16,578.18
909814	BOWERS OIL CO	OPER. SUPPLIES	868.42
910449	YOUNG J D CO	SUPPLIES	61.58
911157	ANCHOR PAINT MFG COMPANY	MATERIALS	206.70
911608	OTA PIKEPASS CENTER	SUPPLIES	1.00
911852	ALLIED INSULATION CO	MAINT.	53.92
912254	CROW BURLINGAME CO	MAINT.	1,451.95
912257	COUNTRY SQUIRE FARM	FOOD	39.13
912258	KIMBALL'S PRODUCE INC	FOOD	84.10
912272	FIRST BANK OF OWASSO	RENTALS	7,441.26
912359	RELIABLE CHEVROLET INC	MAINT.	467.58
912629	OKLAHOMA PRESS SERVICE	SUPPLIES	42.80
912782	BIXBY TELEPHONE CO	SERVICES	324.81
912794	GTE SOUTHWEST INC	SERVICES	307.59
912806	SODER MECHANICAL INC	SERVICES	93.00
912809	METROCALL INC	SUPPLIES	70.40
912824	EARTHGRAINS BAKING CO INC	FOOD	117.44
912825	MEADOW GOLD DAIRIES	FOOD	234.36
913211	BEST ELECTRIC & HARDWARE	SUPPLIES	239.40
913427	OKLAHOMA NATURAL GAS CO	SERVICES	1,139.02
913660	MCINTOSH SERVICES INC	MAINT.	1,740.00
913710	YOUNG J D CO	EQUIPMENT	12,285.00
913760	AIRGAS INC	MAINT.	5.58
913869	SYSCO	FOOD	1,154.72
913903	WEST INFORMATION	SUPPLIES	25.00
913911	ZEP MANUFACTURING CO	MAINT.	60.21
914008	COOPER PHD, WILLIAM L	SERVICES	1,340.00
914051	CITY OF TULSA	SERVICES	314.67
914052	TRIGEN - OKLAHOMA	SERVICES	30,147.79
914077	SUPREME PRINTING &	SUPPLIES	850.63
914102	YALE UNIFORM RENTAL	SUPPLIES	51.10
914108	METROCALL INC	RENTALS	320.62
914113	PICTURES PLUS	SUPPLIES	587.60
914153	WAL MART #576	SUPPLIES	5.94
914319	MIKE QUINN DODGE INC	MAINT.	41.10
914346	PUBLIC SERVICE COMPANY	SERVICES	27,415.84
914353	DICK, ROBERT N	TRAVEL	220.43
914408	PRYOR FRED SEMINARS	TRAINING	396.00
914462	SHERWIN WILLIAMS	MATERIALS	78.75
914503	STUART C IRBY CO	SERVICES	1,320.38
914528	QUARK DISTRIBUTION INC	MACHNRY/EQUIP.	616.00
914561	OKLAHOMA NATURAL GAS CO	SERVICES	234.26
914584	WEST INFORMATION	SUPPLIES	168.75
914587	WEST INFORMATION	SUPPLIES	25.25
914677	GRAINGER W W INC	SUPPLIES	91.84
914678	VANSTAR	SUPPLIES	598.64
914821	ANCHOR PAINT MFG COMPANY	MAINT.	172.35
914841	HOME DEPOT/GEFC	MATERIALS	2,289.00
914849	OK FILTER COMPANY	MAINT.	50.10
914876	HPI INTERNATIONAL INC	SUPPLIES	117.50
914900	ARROW EXTERMINATORS INC	SERVICES	400.00
914905	YALE UNIFORM RENTAL	SERVICES	668.23
914914	VIASERV INC	RENTALS	35,200.00
914927	WEST INFORMATION	SUPPLIES	118.50
914948	ANCHOR PAINT MFG COMPANY	MAINT.	27.84
915058	NATIONAL CUSTOMER SUPPORT	POSTAGE	25.00
915084	OKLA WOMEN IN LAW	TRAINING	240.00
915147	ALLIED INDUSTRIAL SUPPLY	MAINT.	23.40