

TUESDAY, MAY 27, 1997, CONTINUED

\$1,000. as recommended. Upon roll call, Selph, yes; Harris, yes; Dick, yes.

Motion carried. (Clerk's Misc. File No. 164068)

Moved by Dick, seconded by Harris, 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, Selph, yes; Harris, yes; Dick, yes.

Motion carried. (E indicates emergency)

1996 - 1997 GENERAL FUND

700799	DANKA OFFICE IMAGING CO	RENTALS	1,417.85
701115	SHELTON, KATHRYN K	TRAINING	64.13
709764	FAIRVIEW AFX INC	SERVICES	145.00
710813	I P M A	TRAINING	684.85
712223	FRED JONES FORD OF TULSA	MAINT.	200.00
712489	BELVEALS INC	MAINT.	736.67
712509	CROUSE, BARBARA	TRAINING	128.25
712510	DARBY, BOB	TRAINING	64.13
712518	MANNING, RICHARD M	TRAINING	64.13
712521	O'ROARK, MARY	TRAINING	64.13
712571	VINCENT, LISA	TRAINING	64.13
712572	WILLIAMS, SHERRIL	TRAINING	128.25
713009	AAMCO	MAINT.	667.00
713190	BENSKIN, JASON	TRAINING	128.25
713192	MAXVILLE, DARYL R	TRAINING	85.50
713298	IRBY STUART C CO	MAINT.	61.12
713802	XEROX CORPORATION	RENTALS	519.65
714189	BERGEN BRUNSWIG CORP	SUPPLIES	739.69
714191	RIVERSIDE CHEVROLET INC	MAINT.	159.34
714192	CROW-BURLINGAME CO	MAINT.	987.04
714200	STAN'S WESTSIDE AUTO	MAINT.	202.33
714216	ECONOMY LUMBER COMPANY	MATERIALS	89.19
714408	ADMINISTRATIVE SERVICES	SUPPLIES	1,561.02
714557	FRED JONES FORD OF TULSA	MAINT.	145.62
714804	OKLAHOMA NATURAL GAS CO.	SERVICES	897.85
714981	JOHNSTONE SUPPLY	MAINT.	65.35
715104	LAW ENFORCEMENT	SUPPLIES	790.00
715106	CONTEXX INC	TRAINING	115.00
715190	XEROX CORPORATION	LEASE	455.00
715190	XEROX CORPORATION	SUPPLIES	254.79
715300	OKLAHOMA NATURAL GAS CO.	SERVICES	270.10
715427	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	12,836.16
715427	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	3,483.58
715502	TOZZIO, AUNGELA	TRAINING	404.34
715646	CORPORATE EXPRESS	SUPPLIES	79.06
715754	UNIVERSITY CHEVROLET-GEO	MAINT.	592.42
715755	AAMCO	MAINT.	1,284.00
715757	GELICO UNIFORMS & SHOES	CLOTHING	1,200.00
715896	CITY OF TULSA	SERVICES	803.00
716075	SOUTHWESTERN BELL TELE	SERVICES	17,135.53
716076	SOUTHWESTERN BELL TELE	SERVICES	479.68
716088	SALEM COMPUTER GROUP	EQUIPMENT	3,300.00
716149	VANSTAR BOX 7710	EQUIPMENT	255.00
716399	D & K WHOLESALE DRUG	SUPPLIES	2,195.02
716415	NATIONAL SHERIFFS'	TRAINING	1,111.00
716593	AFFORDABLE BATTERY INC	MAINT.	104.82
716595	ZEP MANUFACTURING CO	MAINT.	43.21
716625	J & L PHOTO SUPPLY	SUPPLIES	301.20
716748	EASTMAN KODAK COMPANY	SUPPLIES	282.60
716826	R O C I C	TRAINING	50.00
716847	ALL AMERICAN BLINDS	SUPPLIES	152.00
716851	GRAYBAR ELECTRIC CO INC	SUPPLIES	238.35
716853	TUCKER JANITORIAL SUPPLY	SUPPLIES	416.00
716854	VAUGHN, JASON	SUPPLIES	120.00
716863	OKLAHOMA LIGHTING	MAINT.	80.64
716868	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	129.95
716904	ANCHOR PAINT MFG COMPANY	MATERIALS	36.54
716905	ALLOY WELDING SUPPLY INC	MAINT.	12.10
716919	AAMCO	MAINT.	1,370.00
716928	NAPCO	SHELTER	253.62
716937	STONE COMPUTER SUPPLY	SUPPLIES	430.45
716942	ACCENT FLOOR CARE	SUPPLIES	305.58
716980	HOBART CORPORATION	SUPPLIES	42.25
716995	OKLAHOMA LIGHTING	MAINT.	271.44
717018	APRIL BUILDING SERVICES,	SERVICES	1,745.00
717054	VISITING NURSE ASSOC	SERVICES	288.00