

Monday, December 23, 2002 - Continued

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 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, Miller, yes; Collins, yes; Dick, yes. Motion carried.

2002 - 2003 GENERAL FUND

218103	OKLA STATE AUDITOR	PRIOR YEAR EXPENDITURE	30,849.69
301467	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	1,401.79
301468	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	2,000.00
301469	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	2,000.00
302546	CITY OF TULSA	OTHER SERVICES	632.00
302728	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	14.80
302801	AMERICAN ELECTRIC POWER	UTILITY SERVICES	23,631.95
302823	TRIGEN OKLAHOMA	UTILITY SERVICES	22,386.47
303181	SECRETARY OF TULSA COUNTY	MILEAGE	13.14
303617	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,050.00
303838	PITEZELS INK & PRINT INC	BUILDINGS & GROUNDS	241.20
303856	BROWN, JERMAINE	MILEAGE	453.33
304391	BIXBY TELEPHONE CO	UTILITY SERVICES	403.79
304456	XEROX CORPORATION	EQUIP LEASE-PURCHASE	450.66
304460	XEROX CORPORATION	EQUIP LEASE-PURCHASE	357.91
304464	XEROX CORPORATION	EQUIP LEASE-PURCHASE	795.00
304470	XEROX CORPORATION	EQUIP LEASE-PURCHASE	245.89
304474	XEROX CORPORATION	EQUIP LEASE-PURCHASE	387.45
304481	XEROX CORPORATION	EQUIP LEASE-PURCHASE	292.67
304640	LYNN SMITH CHEVROLET	MOTOR VEHICLES-MAINT	331.34
304894	XEROX CORPORATION	EQUIP SERVICE AGREE	248.00
305046	CORPORATE EXPRESS	OFFICE SUPPLIES	19,069.57
305047	CORPORATE EXPRESS	OFFICE SUPPLIES	20,137.78
305050	SHIPLEY BAKING COMPANY	EMERGENCY GROCERIES	125.43
305119	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	49.00
305161	ZEBUD LLC	OTHER SERVICES	500.00
305581	CITY OF TULSA	UTILITY SERVICES	2,440.28
305582	CITY OF TULSA	UTILITY SERVICES	1,557.91
305731	HAMBRICK FERGUSON INC	BUILDINGS & GROUNDS	1,592.00
305775	ECONOMY LUMBER COMPANY	BUILDING MATERIALS	288.86
305776	STOREY WRECKER SERVICE	MOTOR VEHICLES-MAINT	212.97
305777	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	763.07
305828	ROBERTSON PLUMBING SUPPLY	BUILDINGS & GROUNDS	102.80
305893	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	60.98
305902	DECISIONONE CORP	EQUIP SERVICE AGREE	3,500.00
305907	IBM CORPORATION	RENTALS & LEASES	4,731.00
306128	METROCALL	OPERATING SUPPLIES	88.44
306229	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	6.50
306376	CSC CREDIT SERVICES INC	MISCELLANEOUS SUPPLIES	732.60
306568	BNA BOOKS	OPERATING SUPPLIES	19.95
306882	BOWERS OIL CO	MOTOR VEHICLES-OPER.	850.80
306896	ARNOLD ELECTRIC INC	BUILDINGS & GROUNDS	3,794.18
306906	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	28.28
306910	BAUMBERGER PHD, TED S	PROF. & TECH. SERVIC	525.00
306940	SARTAIN, ANN	MILEAGE	268.28
306965	YALE UNIFORM RENTAL	LAUNDRY, LINEN & DRY	121.71
306978	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	715.50
306992	XPEDX TULSA	CHEMICAL & LABORATORY	70.40
306992	XPEDX TULSA	PRINTING SUPPLIES	820.50
306992	XPEDX TULSA	FILMING SUPPLIES	353.49
306992	XPEDX TULSA	PRINTING & BINDING	263.86
307028	TIMMONS OIL COMPANY INC	MOTOR VEHICLES-OPER.	7,362.39
307078	DELL MARKETING LP	OPERATING SUPPLIES	3,540.18
307098	COMMUNITYCARE MANAGED	EMPLOYEE ASSISTANCE	1,123.00
307234	AMERICAN ELECTRIC POWER	WATER SEWER & REFUSE	228.00
307251	CORPORATE EXPRESS	OPERATING SUPPLIES	76.97
307270	CITY OF TULSA	WATER SEWER & REFUSE	10,044.34
307368	ALTIRIS INC	TRAINING	1,596.00
307417	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	5.98
307430	EVE INCORPORATED	OTHER MACHNRY & EQUIP	465.00
307456	JONES, STEVEN	MILEAGE	402.60
307480	SIMPLEXGRINNELL LP	OTHER SERVICES	2,257.05
307574	IKON OFFICE SOLUTIONS INC	EQUIP OPER. SUPPLIES	609.38
307637	CARDINAL HEALTH	PHARMACY SUPPLIES	5,347.29
307638	CARDINAL HEALTH	PHARMACY SUPPLIES	4,529.51