

MONDAY, JUNE 9, 1997 CONTINUED

Moved by Dick, seconded by Edwards, 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, Edwards, yes; Dick, yes. Motion carried.

1996 - 1997 GENERAL FUND

702434	AT&T WIRELESS SERVICE	SUPPLIES	3.82
705495	AMERICAN 3CI	SUPPLIES	74.00
705725	ANDREWS, AARON	MILEAGE	237.16
710273	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
712079	ANDREWS, AARON	MILEAGE	163.80
712080	ANDREWS, AARON	MILEAGE	292.88
712144	BRINKS INC	SERVICE	225.00
712385	TULSA TOOL & PUMP CO, INC	MAINT.	2,922.95
712573	WILLIAMS, TIFFANY	TRAINING	335.25
712610	NEAL, SUSAN	MILEAGE	42.00
712670	EXPRESS TEST CORPORATION	SERVICES	1,998.00
712754	MCBEATH, NANCY	MILEAGE	271.32
712976	ECONOMY LUMBER COMPANY	IMPROVEMENTS	320.80
713075	DRINK JR., LUSTER	MILEAGE	166.04
713168	EARTHGRAINS BAKING CO INC	GROCERIES	46.80
713234	PATTON, ANGELA DENISE	TRAINING	335.25
713236	MARLIN, REBECCA	TRAINING	189.01
713625	XEROX CORPORATION	SERVICE	209.58
713821	AMERICAN 3CI	SUPPLIES	11.00
713947	XEROX CORPORATION	SERVICE	519.65
714412	(VINE)VICTIM INFORMATION	SERVICE	29,106.00
714559	UNISOURCE	SUPPLIES	970.36
714804	OKLAHOMA NATURAL GAS CO.	SERVICES	1,446.20
714846	OSTEOPATHIC FAMILY MEDICI	SERVICES	3,872.00
715195	XEROX CORPORATION	LEASE	1,548.48
715210	XEROX CORPORATION	LEASE	209.58
715210	XEROX CORPORATION	SUPPLIES	68.29
715220	EMPIRE FINANCIAL SERVICES	LEASE	794.60
715300	OKLAHOMA NATURAL GAS CO.	SERVICES	764.76
715369	IBM CORP	RENTALS	6,763.00
715752	CROW-BURLINGAME CO	MAINT.	961.01
715921	O W L E	TRAINING	750.00
716091	BUSINESS IMAGING SYSTEMS	SUPPLIES/MAINT.	550.00
716284	SAM'S CLUB DIRECT	SERVICE	125.00
716295	EVE INCORPORATED	SUPPLIES	117.25
716309	ZEP MANUFACTURING CO	MAINT.	457.50
716332	LANDMARK SYSTEMS CORP	RENTALS	2,777.25
716429	HANNER, TED	MILEAGE	247.08
716445	DUBOSE, SEAN	MILEAGE	154.28
716498	TSI INTERNATIONAL	RENTALS	573.00
716502	YALE UNIFORM RENTAL	SERVICES	104.70
716573	TULSA DAILY COMMERCE	PUBLICATION	432.00
716604	NAPCO	SUPPLIES	34.01
716645	BOREN SAFETY INC	SHELTER	12.53
716779	GALL'S	SUPPLIES	1,313.79
716861	AT&T WIRELESS SERVICE	SUPPLIES	64.07
716869	WAL MART #576	SUPPLIES	11.06
716938	UNISOURCE	SUPPLIES	409.00
716940	SODER MECHANICAL INC	SERVICES	96.00
716987	QUIKSERVICE STEEL CO	MAINT.	31.08
717013	YALE UNIFORM RENTAL	SERVICES	497.25
717017	EXPO SQUARE	SERVICES	337.63
717020	AT&T WIRELESS SERVICE	SERVICES	61.12
717021	THYSSEN ELEVATOR CORP	SERVICES	245.00
717058	AMERICAN WASTE CONTROL	SERVICES	1,704.00
717059	JENKS PUBLIC WORKS	SERVICES	751.76
717060	OKLAHOMA GAS & ELECTRIC	SERVICES	35.64
717062	RURAL WATER DISTRICT #3	SERVICES	12.50
717065	AT&T WIRELESS SERVICES	SUPPLIES	17.50
717066	TULSA SECURITY INC	RENTALS	138.75
717067	AT&T WIRELESS SERVICE	RENTALS	7.64
717220	DRAEGER, DOUGLAS D	MILEAGE	108.08
717225	UNISOURCE	SUPPLIES	1,557.00
717286	AMECO, INC	MAINT.	306.00
717289	CITY OF TULSA	SERVICES	204.52
717290	J & L PHOTO SUPPLY	SUPPLIES	479.25
717330	D & K WHOLESALE DRUG	SUPPLIES	2,587.34
717331	D & K WHOLESALE DRUG	SUPPLIES	2,695.02
717397	ACCENT FLOOR CARE	SUPPLIES	181.22
717527	A & E DISTRIBUTING	MAINT.	11.35
717554	BEWLEY SWEEPER SERVICE	SUPPLIES	680.00
717585	TULSA METROPOLITAN	SERVICES	2,000.00
717599	CALIBRE PRESS INC	TRAINING	165.00
717601	SKILLPATH SEMINARS	TRAINING	395.00