

Monday, November 24, 2003 - Continued

Moved by Dick, seconded by Miller, 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, Dick, yes; Miller, yes; Collins, yes. Motion carried.

2003 - 2004 GENERAL FUND

320143	EMPIRE PLUMBING SUPPLY	PRIOR YEAR EXPENDITU	1,916.22
400656	OKLAHOMA GAS & ELECTRIC	WATER SEWER & REFUSE	1,352.13
401425	CITY OF TULSA	UTILITY SERVICES	3,690.15
401474	TRIGEN OKLAHOMA	UTILITY SERVICES	28,404.75
401865	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	681.83
401871	STOREY WRECKER SERVICE	MOTOR VEHICLES-MAINT	284.64
401872	STOREY WRECKER SERVICE	MOTOR VEHICLES-MAINT	262.14
401920	LLOYD RICHARDS	TRAINING	624.59
402052	U S CELLULAR	EMERG. SHELTER RES.	41.24
402053	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	385.00
402055	ENGINEERED RECOVERY	MEDICAL SURGICAL & C	14.95
402329	AMERISOURCE BERGEN	PHARMACY SUPPLIES	174.35
402330	AMERISOURCE BERGEN	PHARMACY SUPPLIES	813.51
402680	SBC	UTILITY SERVICES	20,670.50
402687	SBC	COMMUNICATIONS SERVI	718.58
402849	IBM CORPORATION	RENTALS & LEASES	4,731.00
403007	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	4.35
403018	LLOYD RICHARDS	TRAINING	434.78
403665	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	49.00
404245	BOWERS OIL CO	MOTOR VEHICLES-OPER.	7,719.56
404270	MYERS-DUREN	MOTOR VEHICLES-MAINT	248.85
404355	TAYLOE PAPER CO	PRINTING SUPPLIES	992.31
404566	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	12.99
404664	CARDINAL HEALTH	PHARMACY SUPPLIES	3,584.37
404671	WAREHOUSE MARKET INC #33	CHARITY FOOD	178.22
404716	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	65.28
404717	METROCALL	RENTALS & LEASES	13.65
405004	SBC	COMMUNICATIONS SERVI	47.42
405010	BIXBY TELEPHONE CO	UTILITY SERVICES	393.80
405015	SBC LONG DISTANCE	UTILITY SERVICES	1,778.90
405411	EARTHGRAINS BAKING CO INC	EMERGENCY GROCERIES	318.99
405454	METROCALL	OPERATING SUPPLIES	7.43
405645	CITY OF TULSA	UTILITY SERVICES	1,038.01
405781	LEACHS ACE HARDWARE	BUILDINGS & GROUNDS	2.52
405849	FIZZ-O WATER COMPANY	OTHER SERVICES	19.60
405984	AMERICAN HOTEL REGISTER	EMERG. SHELTER RES.	1,131.20
405986	INDUSTRIAL MAINTENANCE	EMERG. SHELTER RES.	935.22
405988	INDUSTRIAL MAINTENANCE	JANITORIAL SUPPLIES	129.06
405990	RADIATION DETECTION CO	CHEMICAL & LABORATOR	94.00
405995	TAYLOE PAPER CO	PRINTING SUPPLIES	25.50
406068	METROCALL	OPERATING SUPPLIES	59.46
406091	MIDWEST TROPHY	CLOTHING & UNIFORM P	358.00
406094	METROCALL	RENTALS & LEASES	851.02
406096	IKON OFFICE SOLUTIONS INC	EQUIP. OPER.SUPPLIES/	468.07
406101	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	54.10
406104	IMPERIAL COFFEE SERVICE	OPERATING SUPPLIES	234.05
406184	PATROL TECHNOLOGY	CLOTHING & UNIFORM P	1,496.50
406185	PATROL TECHNOLOGY	CLOTHING & UNIFORM P	599.00
406269	LLOYD RICHARDS	TRAINING	609.00
406277	PINPOINT PERSONNEL	PROF. & TECH. SERVIC	96.08
406326	MYERS, VERA	MILEAGE	189.36
406327	SMITH, WANDA	MILEAGE	147.24
406377	HILAND DAIRY COMPANY	FOOD	222.74
406397	PICTURES PLUS	OPERATING SUPPLIES	353.37
406532	EVE INCORPORATED	OPERATING SUPPLIES	64.00
406576	MIDWEST PEST CONTROL CO	OTHER SERVICES	348.00
406604	THYSSENKRUPP ELEVATOR	OTHER SERVICES	269.50
406636	INDUSTRIAL MAINTENANCE	JANITORIAL SUPPLIES	38.28
406642	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	32.75
406647	GRAYBAR ELECTRIC CO INC	OPERATING SUPPLIES	687.63
406648	OKLAHOMA STATE BUREAU OF	OTHER SERVICES	15.00
406803	BAUMBERGER PHD, TED S	PROF. & TECH. SERVIC	250.00
406900	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	134.95
406972	CARDINAL HEALTH	PHARMACY SUPPLIES	2,703.99
406976	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	402.44