

Monday, April 22, 2002 - Continued

Moved by Dick, seconded by Collins, to cancel and disallow the following Purchase Order:

PO#	VENDOR	WARRANT #	AMOUNT	CLERK'S MISC. FILE #
209139	Trujillo, Sandra	235865	\$187.47	184459

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 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.

2001 - 2002 GENERAL FUND

118673	PATROL TECHNOLOGY	PRIOR YEAR EXPEND	1,056.00
206134	XEROX CORPORATION	OPERATING SUPPLIES	60.00
207631	TAYLOE PAPER CO	PRINTING SUPPLIES	1,081.79
208293	BLANSETT, KRISTEN	MILEAGE	120.18
208388	WASTE MANAGEMENT OF TULSA	UTILITY SERVICES	1,104.00
208925	CORPORATE EXPRESS	OFFICE SUPPLIES	191.55
208925	CORPORATE EXPRESS	OFFICE SUPPLIES	23,000.00
209063	PATROL TECHNOLOGY	OTHER MACHNRY & EQUIP	950.00
209183	STOREY WRECKER SERVICE	MOTOR VEHICLES-MAINT	227.17
209941	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	368.00
209969	LAMBERT, LYNDIA	MILEAGE	145.88
210003	OKLAHOMA FARRIERS COLLEGE	OPERATING SUPPLIES	20.00
210482	TAYLOE PAPER CO	PRINTING SUPPLIES	1,018.00
210484	XPEDX TULSA	PRINTING SUPPLIES	1,006.47
210757	CITY OF TULSA	UTILITY SERVICES	357.04
211215	U S SIGN CORPORATION	OPERATING SUPPLIES	273.00
211424	PATROL TECHNOLOGY	CLOTHING & UNIFORM	5,332.50
211433	MYERS-DUREN	MOTOR VEHICLES-MAINT	896.12
211888	XPEDX TULSA	PRINTING SUPPLIES	188.16
211888	XPEDX TULSA	FILMING SUPPLIES	41.84
211938	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	164.22
212005	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	56.00
212068	EARTHGRAINS BAKING CO INC	EMERGENCY GROCERIES	107.28
212108	XEROX CORPORATION	EQUIP SERVICE AGREE	248.00
212212	LYNN SMITH CHEVROLET	MOTOR VEHICLES-MAINT	500.00
212236	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	483.26
212295	TRIANGLE COMPANY	OPERATING SUPPLIES	350.70
212468	L & M OFFICE FURNITURE	FURNITURE & FIXTURES	1,548.00
212484	AMECO INC	BUILDINGS & GROUNDS	91.25
212494	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	51.50
212506	SECRETARY OF TULSA COUNTY	MILEAGE	65.55
212508	SECRETARY OF TULSA COUNTY	FREIGHT & DRAYAGE	397.12
212509	SECRETARY OF TULSA COUNTY	FREIGHT & DRAYAGE	29.27
212510	SECRETARY OF TULSA COUNTY	PROF. & TECH. SERV	36.86
212512	SECRETARY OF TULSA COUNTY	PROF. & TECH. SERV	19.50
212513	SECRETARY OF TULSA COUNTY	RENTALS & LEASES	385.00
212614	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	108.00
212633	LLOYD RICHARDS	TRAINING	437.40
212805	EARTHGRAINS BAKING CO INC	FOOD	8.16
212848	GRAINGER W W INC	BUILDINGS & GROUNDS	12.74
212943	BARTLESVILLE CYCLE SPORTS	MOTOR VEHICLES-MAINT	1,280.09
212947	OSU/CLGT	TRAINING	40.00
213057	CITY OF TULSA	OTHER SERVICES	464.00
213062	IKON OFFICE SOLUTIONS INC	EQUIP OPER. SUPPLIES	373.61
213063	PICTURES PLUS FILM DEVELO	OPERATING SUPPLIES	432.28
213068	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	117.60
213110	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	335.76
213115	CARDINAL HEALTH	PHARMACY SUPPLIES	5,299.84
213129	CARDINAL HEALTH	PHARMACY SUPPLIES	2,644.39
213130	CARDINAL HEALTH	PHARMACY SUPPLIES	2,659.41
213133	STOREY WRECKER SERVICE	MOTOR VEHICLES-MAINT	185.68
213155	SPRUCE, GLENDA	MILEAGE	36.87
213184	BOISE CASCADE OFFICE PROD	OFFICE EQUIPMENT	2,759.22
213202	U S SIGN CORPORATION	OPERATING SUPPLIES	127.50
213274	BORDERS GROUP INC	BUILDING MATERIALS	200.00
213298	NUSSBAUM, KARITA	MILEAGE	105.85
213337	B & B LIGHTS & FANS INC	EQUIP OPER. SUPPLIES	170.96
213360	GLOBAL LOGIC CORP	BUILDINGS & GROUNDS	545.18