

MONDAY, JULY 31, 2000 CONTINUED

Upon roll call, Dick, yes; Selph, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 177410)

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

PO #	VENDOR	WARRANT#	AMOUNT	CLERK'S MISC. FILE NO.
018699	Dick Lanes Power	202450	\$800.00	177411

Upon roll call, Dick, yes; Selph, yes; Collins, yes. Motion carried.

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

2000 - 2001 GENERAL FUND

005469	BURNS INTERNATIONAL	SERVICES	13,404.00
011563	MIDWAY RADIATOR REPAIR	SERVICES	181.74
011825	CRUISER TECH	SERVICES	399.00
012207	RIVERSIDE CHEVROLET INC	SERVICES	162.45
012498	GELLCO UNIFORMS & SHOES	SERVICES	1,970.72
013726	AUTO BATTERY & ELECTRIC	SERVICES	292.93
013936	OKLAHOMA NATURAL GAS CO	SERVICES	785.17
013950	NAPA AUTO PARTS	SERVICES	1,341.12
013956	STOREY WRECKER SERVICE	SERVICES	478.49
014007	CUSTOM EDGE INC	SERVICES	153.00
014207	C K & W SUPPLY INC	SERVICES	41.60
014252	DICK, ROBERT N	TRAVEL	1,132.00
014766	EMPIRE PLUMBING &	SERVICES	332.79
014838	SNAP ON TOOLS INC	SERVICES	697.47
015253	LENNOX INDUSTRIES INC	SERVICES	11.76
015287	XEROX CORPORATION	SERVICES	1,515.00
016469	AMERICAN HOTEL REGISTER	SERVICES	2,589.39
016899	UNITED STATES CELLULAR	SERVICES	81.23
016904	ACCOUNTANTS ON CALL	SERVICES	477.75
016939	BINDLEY WESTERN DRUG CO	SERVICES	5,064.54
016941	BINDLEY WESTERN DRUG CO	SERVICES	2,688.53
016942	BINDLEY WESTERN DRUG CO	SERVICES	2,454.63
016943	BINDLEY WESTERN DRUG CO	SERVICES	1,948.66
016944	BINDLEY WESTERN DRUG CO	SERVICES	2,540.42
016945	BINDLEY WESTERN DRUG CO	SERVICES	2,503.52
016946	BINDLEY WESTERN DRUG CO	SERVICES	1,863.50
016947	BINDLEY WESTERN DRUG CO	SERVICES	2,463.58
016948	BINDLEY WESTERN DRUG CO	SERVICES	2,409.94
017090	CITY OF TULSA	SERVICES	4,051.87
017203	UNITED STATES CELLULAR	SERVICES	30.60
017528	FLOWERS BAKING CO OF	SERVICES	108.94
017637	SCOTT RICE CO INC	SERVICES	347.56
017751	BINDLEY WESTERN DRUG CO	SERVICES	4,368.47
017776	HARBOUR PAINT &	SERVICES	189.00
017781	CLASSIC CHEVROLET INC	SERVICES	453.78
017905	BURKHARTS OFFICE SUPPLY	SERVICES	1,465.25
017999	CURTIS RESTAURANT SUPPLY	SERVICES	11,552.15
018113	WAL MART #838	SERVICES	224.90
018198	BURKHARTS OFFICE SUPPLY	SERVICES	52.99
018229	EVIDENCE COLLECTION &	SERVICES	466.00
018278	CURTIS RESTAURANT SUPPLY	SERVICES	1,597.70
018290	SMITHKLINE BEECHAM	SERVICES	268.75
018317	TRUK QUIP INC	SERVICES	1,335.90
018318	BEST ELECTRIC & HARDWARE	SERVICES	259.00
018466	WESTERN BUSINESS PRODUCTS	SERVICES	25.95
018543	SEARS	SERVICES	129.99
018555	TULSA NEW HOLLAND INC	SERVICES	2,250.00
018556	STEVE'S WHOLESALE	SERVICES	497.00
018558	JOHNSTONE SUPPLY	SERVICES	1,124.38
018559	GRAINGER W W INC	SERVICES	708.05
018562	ADI	SERVICES	705.00
018599	BETSY ROSS FLAG GIRLS	SERVICES	153.00
018603	CITY OF TULSA	SERVICES	826.00
018644	CHILD'S WORK CHILD'S	SERVICES	77.85
018698	COX ELECTRONICS	SERVICES	2,175.00
018701	BOISE CASCADE OFFICE PROD	SERVICES	2,626.00