

TUESDAY, FEBRUARY 20, 2001 CONTINUED

Schendt, Cheryl A.
Holland, Janice M.
(Clerk's Misc. File No. 179811)

correct sal. on act. 2/1/01 \$2,732 1/1/01
correct resign. on act. 2/1/01 2/12/01

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

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

2000 - 2001 GENERAL FUND

100040	METROCALL	OPERATING SUPPLIES	4.80
101705	XEROX CORPORATION	EQUIP SERVICE AGREEM	111.34
102148	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
102317	AAMCO	MOTOR VEHICLES-MAINT	1,431.77
103240	XPEDX TULSA	PRINTING SUPPLIES	510.76
104580	XEROX CORPORATION	OTHER RENTALS & LEAS	306.49
104589	XEROX CORPORATION	OTHER RENTALS & LEAS	494.62
104744	XEROX CORPORATION	OTHER RENTALS & LEAS	124.26
104762	XEROX CORPORATION	OTHER RENTALS & LEAS	60.63
105344	DATL/DRUGS OF ABUSE	PROF. & TECH. SERVIC	780.00
106347	SOUTHWESTERN BELL TELE	UTILITY SERVICES	19,619.53
106421	ROGERS GLASS INC	IMPROVEMENTS TO BUIL	8,457.02
107279	LLOYD RICHARDS	TRAINING	526.50
107455	LLOYD RICHARDS	TRAINING	568.62
107794	LAMPROE CONSTRUCTION	IMPROVEMENTS TO BUIL	1,780.00
107968	BIXBY TELEPHONE CO	UTILITY SERVICES	375.94
108056	CITY OF TULSA	UTILITY SERVICES	1,029.89
108285	AT&T WIRELESS SERVICES	COMMUNICATIONS SERVI	151.63
108290	UNITED STATES CELLULAR	COMMUNICATIONS SERVI	61.20
108634	DECISIONONE	EQUIP SERVICE AGREEM	3,500.00
108894	NEOPOST	POSTAGE	175.00
108914	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	237.32
109020	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	51.00
109037	ACCENT STAFFING INC	PROF. & TECH. SERVIC	70.68
109063	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVIC	896.70
109064	NEIGHBOR NEWSPAPERS	PROF. & TECH. SERVIC	893.20
109082	NATIONAL SHERIFFS'	SUBSCRIPTIONS/MEMBER	25.00
109085	NATIONAL SHERIFFS'	SUBSCRIPTIONS/MEMBER	25.00
109094	BRINKS INC	ARMORED CAR SERVICE	305.00
109125	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	108.00
109290	RX ASSIST SOFTWARE INC	SOFTWARE LEASES	75.00
109486	SCHINDLER ELEVATOR	OTHER SERVICES	4,225.40
109505	YALE UNIFORM RENTAL	OTHER SERVICES	1,175.42
109564	SHERWIN WILLIAMS	BUILDING MATERIALS	603.07
109572	MULTI-COLOR CO	OPERATING SUPPLIES	1,270.53
109687	OIL CAPITOL SHEET METAL	BUILDINGS & GROUNDS	38.00
109696	WASTE MANAGEMENT TULSA	UTILITY SERVICES	1,200.00
109866	FUGATT, BARRY	MILEAGE	93.28
109866	FUGATT, BARRY	TRAVEL OUT OF COUNTY	85.80
109869	BUCKEYE BUSINESS PRODUCTS	DATA PROCESSING SUPP	1,207.40
109948	OSU-OKC	TRAINING	121.50
110066	GRAINGER W W INC	BUILDINGS & GROUNDS	82.80
110067	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	91.32
110068	ASSOCIATED PARTS & SUPPLY	BUILDINGS & GROUNDS	20.95
110157	UNITED STATES CELLULAR	TELEPHONE SERVICE	179.60
110194	METROCALL	RENTALS & LEASES	250.11
110199	PICTURES PLUS	OPERATING SUPPLIES	476.25
110230	EVE INCORPORATED	OPERATING SUPPLIES	95.46
110247	BRIDGES, ROBERT	MILEAGE	241.16
110251	MILLS, R MICHELE	MILEAGE	359.84
110253	JONES, STEVEN	MILEAGE	315.17
110262	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	11,223.44
110318	VALOR TELECOMMUNICATIONS	COMMUNICATIONS SERVI	129.34
110324	BOISE CASCADE OFFICE PROD	DATA PROCESSING EQUI	379.00
110330	SODER MECHANICAL INC	OTHER SERVICES	93.00
110338	EMPIRE PLUMBING &	BUILDINGS & GROUNDS	269.00
110340	EMPIRE PLUMBING &	BUILDINGS & GROUNDS	143.75
110482	BOISE CASCADE OFFICE PROD	DATA PROCESSING EQUI	43.00
110483	BOISE CASCADE OFFICE PROD	DATA PROCESSING EQUI	118.00
110510	PHYSICIAN SALES &	OPERATING SUPPLIES	163.46
110532	INTER.NET	MOTOR VEHICLES-MAINT	427.12
110545	ALLTEL COMMUNICATIONS	DATA PROCESSING EQUI	1,456.00