

Tuesday, November 12, 2002 - Continued

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.

2002 - 2003 GENERAL FUND

217337	EVANS ENTERPRISES INC	PRIOR YEAR EXPENDITURE	2,136.25
217970	TAYLOR CRANE & RIGGING	PRIOR YEAR EXPENDITURE	400.00
218458	MC INTOSH SERVICES INC	PRIOR YEAR EXPENDITURE	3,711.00
219220	LOCKE SUPPLY CO	PRIOR YEAR EXPENDITURE	214.84
219565	CORPORATE EXPRESS	PRIOR YEAR EXPENDITURE	15,750.67
301381	ANCHOR PAINT MFG COMPANY	BUILDINGS & GROUNDS	107.15
301450	FRICTION PRODUCTS	MOTOR VEHICLES-MAINT	112.33
301455	O' REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	333.78
302186	HAJOCA CORPORATION	BUILDINGS & GROUNDS	258.52
302201	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	30.50
302215	ECONOMY LUMBER COMPANY	BUILDING MATERIALS	261.02
302368	SECRETARY OF TULSA COUNTY	MILEAGE	145.27
302369	SECRETARY OF TULSA COUNTY	MILEAGE	126.29
302399	BETSY ROSS FLAG GIRLS	OPERATING SUPPLIES	30.35
302556	BOWERS OIL CO	MOTOR VEHICLES-OPER.	862.05
302905	XEROX CORPORATION	OTHER MACHNRY & EQUIP	1,131.80
302955	PICTURES PLUS FILM DEVELO	OPERATING SUPPLIES	97.52
303316	ROBINSON GLASS COMPANY	OPERATING SUPPLIES	65.00
303413	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	44.10
303616	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,065.00
303855	SARTAIN, ANN	MILEAGE	272.29
303942	LOVE BOX COMPANY INC	OFFICE SUPPLIES	151.25
304012	SCOVIL & SIDES HARDWARE	BUILDINGS & GROUNDS	109.75
304091	AINSWORTH, OLIVER L	MILEAGE	121.55
304193	XEROX CORPORATION	OPERATING SUPPLIES	776.97
304195	XEROX CORPORATION	OPERATING SUPPLIES	625.22
304212	FRONTIER PRODUCE INC	FOOD	277.73
304300	METROCALL	RENTALS & LEASES	12.04
304421	LOCKE SUPPLY CO	BUILDINGS & GROUNDS	50.50
304459	XEROX CORPORATION	EQUIP LEASE-PURCHASE	357.91
304479	XEROX CORPORATION	EQUIP LEASE-PURCHASE	292.67
304630	COUNTRY SQUIRE FARM	FOOD	55.25
304638	O' REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	407.23
304727	BURKHART'S OFFICE SUPPLY	OPERATING SUPPLIES	595.28
304741	QUANTUM FORMS CORP	MISCELLANEOUS SUPPL	1,469.82
304756	U S CELLULAR	MISCELLANEOUS SUPPL	57.16
305177	C S I	BUILDINGS & GROUNDS	70.44
305180	C S I	BUILDINGS & GROUNDS	586.85
305229	SCOVIL & SIDES HARDWARE	BUILDING MATERIALS	48.00
305354	MERCATOR SOFTWARE INC	RENTALS & LEASES	573.00
305399	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	342.88
305402	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	234.00
305488	SOONER GRAPHIC SUPPLY	CHEMICAL & LABORATORY	260.80
305488	SOONER GRAPHIC SUPPLY	FILMING SUPPLIES	2,048.00
305583	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	36.90
305713	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	36.00
305778	TULSA BEEF & PROVISION	FOOD	564.94
305781	HOMELAND STORES INC	FOOD	68.58
305804	METROCALL	RENTALS & LEASES	1,239.39
305827	METROCALL	OPERATING SUPPLIES	51.39
305901	DECISIONONE CORP	EQUIP SERVICE AGREE	3,500.00
305906	I B M CORPORATION	RENTALS & LEASES	4,731.00
305911	U S CELLULAR	UTILITY SERVICES	15.58
305915	EVE INCORPORATED	JANITORIAL SUPPLIES	2,522.10
305952	COMMUNITYCARE MANAGED	EMPLOYEE ASSISTANCE	1,114.00
305955	TULSA CO ADMINISTRATIVE	OPERATING SUPPLIES	1,234.67
306127	METROCALL	OPERATING SUPPLIES	88.44
306159	MEDSAFE	OPERATING SUPPLIES	564.00
306173	MYERS-DUREN	MOTOR VEHICLES-MAINT	792.51
306179	PAMECO CORPORATION	BUILDINGS & GROUNDS	54.00
306291	TRANE COMPANY, THE	BUILDINGS & GROUNDS	469.22
306292	TAYLOR CRANE & RIGGING	BUILDINGS & GROUNDS	180.00
306370	U S POSTAL SERVICE	OPERATING SUPPLIES	1,538.65
306386	TULSA COUNTY BUILDING	OPERATING SUPPLIES	1,108.26
306413	T & W TIRE CO	MOTOR VEHICLES-MAINT	1,002.40