

Monday, October 6, 2003 - Continued

Koelsch, Marie Resign. 10/6/03
(Clerk's Misc. File No. 190659)

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

2003 - 2004 GENERAL FUND

308067	DEPT OF PUBLIC SAFETY	PRIOR YEAR EXPENDITU	120.00
310973	A & D SUPPLY COMPANY	PRIOR YEAR EXPENDITU	405.60
310974	A & D SUPPLY COMPANY	PRIOR YEAR EXPENDITU	485.12
310989	BROKEN ARROW ELECTRIC	PRIOR YEAR EXPENDITU	241.00
310990	BROKEN ARROW ELECTRIC	PRIOR YEAR EXPENDITU	241.00
311177	COMMUNICATIONS SUPPLY COR	PRIOR YEAR EXPENDITU	542.70
313119	ECONOMY LUMBER COMPANY	PRIOR YEAR EXPENDITU	299.06
314373	SKAGGS COMPANIES INC	PRIOR YEAR EXPENDITU	1,964.03
314374	SKAGGS COMPANIES INC	PRIOR YEAR EXPENDITU	1,902.02
314853	EAST TULSA DODGE INC	PRIOR YEAR EXPENDITU	300.98
317058	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITU	400.00
317906	HARROLD, R SHONN	PRIOR YEAR EXPENDITU	147.60
318343	UPTIME LTD	PRIOR YEAR EXPENDITU	6,525.81
318487	TP AUTO SUPPLY	PRIOR YEAR EXPENDITU	496.79
318503	AIRGAS MID SOUTH INC	PRIOR YEAR EXPENDITU	81.76
318696	CORPORATE EXPRESS	PRIOR YEAR EXPENDITU	49.56
318777	GRAINGER W W INC	PRIOR YEAR EXPENDITU	499.52
318791	TP AUTO SUPPLY	PRIOR YEAR EXPENDITU	495.72
318887	OKLAHOMA CORRECTIONAL	PRIOR YEAR EXPENDITU	5,205.00
319163	OKLAHOMA CORRECTIONAL	PRIOR YEAR EXPENDITU	1,203.00
319350	STOREY WRECKER SERVICE	PRIOR YEAR EXPENDITU	231.79
319351	STOREY WRECKER SERVICE	PRIOR YEAR EXPENDITU	261.43
319352	TP AUTO SUPPLY	PRIOR YEAR EXPENDITU	498.81
319387	XEROX CORPORATION	PRIOR YEAR EXPENDITU	326.94
319694	XEROX CORPORATION	PRIOR YEAR EXPENDITU	800.00
319782	SHERWIN WILLIAMS	PRIOR YEAR EXPENDITU	296.00
319800	ECONOMY LUMBER COMPANY	PRIOR YEAR EXPENDITU	299.22
319805	ECONOMY LUMBER COMPANY	PRIOR YEAR EXPENDITU	295.44
319806	ECONOMY LUMBER COMPANY	PRIOR YEAR EXPENDITU	291.76
319807	A & D SUPPLY COMPANY	PRIOR YEAR EXPENDITU	370.00
319808	A & D SUPPLY COMPANY	PRIOR YEAR EXPENDITU	499.97
319856	RAIN GUARD INC	PRIOR YEAR EXPENDITU	410.00
319953	BOLTON KEITH	PRIOR YEAR EXPENDITU	1,000.00
320114	MCINTOSH SERVICES INC	PRIOR YEAR EXPENDITU	7,000.00
400141	U S CELLULAR	RENTALS & LEASES	80.50
400143	U S CELLULAR	RENTALS & LEASES	1,589.12
400152	SECRETARY OF TULSA COUNTY	MILEAGE	83.52
400185	HOMELAND STORES INC	FOOD	38.18
400333	LLOYD RICHARDS	TRAINING	627.75
400810	XEROX CORPORATION	OTHER RENTALS & LEAS	494.62
400826	XEROX CORPORATION	OTHER RENTALS & LEAS	232.59
400840	XEROX CORPORATION	OTHER RENTALS & LEAS	678.22
400852	XEROX CORPORATION	OTHER RENTALS & LEAS	306.49
401565	SARTAIN, ANN	TRAVEL OUT OF COUNTY	109.96
401771	XPEDX TULSA	PRINTING SUPPLIES	1,038.43
401853	O'REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	497.42
401913	LLOYD RICHARDS	TRAINING	633.20
402055	ENGINEERED RECOVERY	MEDICAL SURGICAL & C	14.95
402056	DIAGNOSTIC LAB OF	LABORATORY & X-RAY F	138.27
402080	ADVANCED FILING SYSTEMS	OTHER MACHNRY & EQUI	6,499.03
402147	ALLIANCE/CSC	MISCELLANEOUS CHARGE	515.00
402494	AMERICAN WASTE CONTROL	UTILITY SERVICES	42.03
402896	LOSEY, WANDA E	TRAVEL OUT OF COUNTY	83.16
402897	SPRUCE, GLENDA	TRAVEL OUT OF COUNTY	83.16
402942	LLOYD RICHARDS	TRAINING	639.38
402973	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	112.90
403005	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	7.20
403054	U S CELLULAR	COMMUNICATIONS SERVI	31.43
403059	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	24.50
403102	ARNOLD ELECTRIC INC	EMERG. SHELTER RES.	398.23