

Monday, March 25, 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, Selph, yes; Collins, yes; Dick, yes. Motion carried.

2001 - 2002 GENERAL FUND

118093	TULSA SHADE & DRAPERY CO	PRIOR YEAR EXPENDITURE	2,871.76
200363	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREE	198.00
202407	BEST WELDERS SUPPLY INC	BUILDINGS & GROUNDS	59.76
202770	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	6.95
206005	RUDDLE, MARK D	MILEAGE	90.16
206118	EARTHGRAINS BAKING CO INC	EMERGENCY GROCERIES	142.14
206409	TIPTON PLUMBING	BUILDINGS	1,000.00
208515	STOREY WRECKER SERVICE	MOTOR VEHICLES-MAINT	121.89
208781	PINPOINT PERSONNEL	PROF. & TECH. SERV	87.07
208906	XPEDX TULSA	PRINTING SUPPLIES	1,065.97
208907	XPEDX TULSA	PRINTING SUPPLIES	973.74
208915	ECONOMY LUMBER COMPANY	BUILDING MATERIALS	178.65
209029	CITY OF TULSA	UTILITY SERVICES	2,822.24
209940	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	368.00
210071	SPRUCE, GLENDA	MILEAGE	27.01
210074	AT&T WIRELESS SERVICES	COMMUNICATIONS SERV	39.99
210076	U S CELLULAR	COMMUNICATIONS SERV	30.59
210457	SECRETARY OF TULSA COUNTY	MILEAGE	19.12
210458	SECRETARY OF TULSA COUNTY	FREIGHT & DRAYAGE	6,409.92
210459	SECRETARY OF TULSA COUNTY	FREIGHT & DRAYAGE	453.69
210460	SECRETARY OF TULSA COUNTY	PROF. & TECH. SERV	70.00
210462	SECRETARY OF TULSA COUNTY	RENTALS & LEASES	273.00
210463	SECRETARY OF TULSA COUNTY	RENTALS & LEASES	5,425.00
210574	R & R CARPET AND TILE	BUILDINGS & GROUNDS	255.00
210754	NUSSBAUM, KARITA	MILEAGE	103.30
210754	NUSSBAUM, KARITA	TRAVEL OUT OF COUNTY	58.52
210769	CRUISERS	OPERATING SUPPLIES	729.51
211107	SPRUCE, GLENDA	MILEAGE	27.74
211158	NACO	MISCELLANEOUS CHARGE	60.00
211160	BROWN, JERMAINE	MILEAGE	315.00
211288	YOUTH SERVICES OF TULSA	RENTALS & LEASES	1,285.00
211332	ULTIMATE ELECTRONICS INC	OPERATING SUPPLIES	279.95
211418	STONE COMPUTER SUPPLY	OPERATING SUPPLIES	2,238.00
211444	BEST WELDERS SUPPLY INC	MOTOR VEHICLES-MAINT	9.00
211469	BOISE CASCADE OFFICE PROD	OPERATING SUPPLIES	685.64
211503	GRAINGER W W INC	BUILDING MATERIALS	90.08
211555	OTA PIKEPASS SERVICE CTR	MISCELLANEOUS SUPPL	15.60
211567	BRIDGES, ROBERT	MILEAGE	335.80
211655	CARDINAL HEALTH	PHARMACY SUPPLIES	2,842.39
211657	CARDINAL HEALTH	PHARMACY SUPPLIES	2,447.31
211706	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	103.70
211780	C & C TILE & CARPET CO	BUILDING MATERIALS	133.40
211806	QUILL CORPORATION	OFFICE SUPPLIES	59.97
211862	CITY OF TULSA	OTHER SERVICES	547.00
211940	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	6.00
211986	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	729.50
211988	SMITH, WANDA	MILEAGE	141.62
211999	METROCALL	OPERATING SUPPLIES	68.11
212000	U S CELLULAR	TELEPHONE SERVICE	383.04
212001	U S CELLULAR	TELEPHONE SERVICE	82.08
212003	U S CELLULAR	TELEPHONE SERVICE	180.97
212004	U S CELLULAR	TELEPHONE SERVICE	100.92
212018	U S CELLULAR	COMMUNICATIONS SERV	96.38
212047	U S CELLULAR	TELEPHONE SERVICE	164.34
212107	XEROX CORPORATION	EQUIP SERVICE AGREE	248.00
212110	SNAP-ON INDUSTRIAL	OTHER MACHNRY & EQUIP	2,286.22
212135	TARGET STORES DIVISION	OPERATING SUPPLIES	39.98
212348	STEVE'S WHOLESALE	BUILDING MATERIALS	1.95
212404	SUPREME PRINTING &	OPERATING SUPPLIES	950.62
212479	SOUTHWESTERN BELL TELE	UTILITY SERVICES	200.00
212483	MYTANA MANUFACTURING	BUILDINGS & GROUNDS	254.58
212500	METROCALL	OFFICE SUPPLIES	3.00
212520	HEARTLAND IMAGING	OFFICE SUPPLIES	85.65
212613	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	297.00
212616	AIRGAS INC	BUILDINGS & GROUNDS	30.15