

Monday, November 17, 2003 - Continued

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
404672	Keewes Service Co., Inc.	268305	\$65.00	191130

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

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

2003 - 2004 GENERAL FUND

317061	OIL CAPITOL SHEET METAL	PRIOR YEAR EXPENDITURE	2,800.00
318775	GRAINGER W W INC	PRIOR YEAR EXPENDITURE	498.16
319882	MILL CREEK CARPET & TILE	PRIOR YEAR EXPENDITURE	24,076.00
400118	HILL, HAYWOOD	MILEAGE	141.12
400643	HILL, HAYWOOD	TRAVEL OUT OF COUNTY	74.88
400653	JERRYS TRASH SERVICE	WATER SEWER & REFUSE	25.00
400659	SAPULPA RURAL WATER	WATER SEWER & REFUSE	7.50
400660	SPERRY UTILITY SERVICES	WATER SEWER & REFUSE	15.20
401021	XEROX CORPORATION	EQUIP SERVICE AGREE	24.00
401448	AMERICAN ELECTRIC POWER	UTILITY SERVICES	37,451.40
401567	MURRAY WOMBLE INC	BUILDINGS & GROUNDS	2,485.00
401776	CORPORATE EXPRESS	OFFICE SUPPLIES	25,141.12
401855	O'REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	498.46
401864	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	757.06
401867	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	821.79
401873	TP AUTO SUPPLY	MOTOR VEHICLES-MAINT	273.46
402460	VALOR TELECOM OKLAHOMA	COMMUNICATIONS SERVI	149.55
402510	JENKS PUBLIC WORKS	WATER SEWER & REFUSE	141.92
402721	DIAMOND TRIUMPH AUTO	MOTOR VEHICLES-MAINT	376.94
403372	CROW BURLINGAME CO	MOTOR VEHICLES-MAINT	20.04
403671	MONEY, CHARLOTTE	TRAINING	90.57
403773	CORPORATE EXPRESS	OFFICE SUPPLIES	3,159.06
404177	XEROX CORPORATION	EQUIP LEASE-PURCHASE	622.00
404196	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
404211	EARTHGRAINS BAKING CO INC	FOOD	169.69
404261	AMERICAN WASTE CONTROL	UTILITY SERVICES	930.00
404385	BOWERS OIL CO	MOTOR VEHICLES-OPER.	1,294.45
404486	BIXBY PUBLIC WORKS	WATER SEWER & REFUSE	128.45
404648	LOCKE SUPPLY CO	BUILDINGS & GROUNDS	41.42
404721	SARA LEE COFFEE & TEA	OFFICE SUPPLIES	53.80
404768	CRUISERS	OTHER MACHNRY & EQUIP	4,786.00
404837	YOUNG J D CO	EQUIP LEASE-PURCHASE	542.00
404840	YALE UNIFORM RENTAL	LAUNDRY,LINEN & DRY	188.10
405151	UNITED PARCEL SERVICE	POSTAGE	48.60
405178	TULSA BRAKE AND CLUTCH	MOTOR VEHICLES-MAINT	465.48
405236	DELL MARKETING LP	DATA PROCESSING EQUIP	1,335.17
405316	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	24.50
405768	SARTAIN, ANN	TRAVEL OUT OF COUNTY	187.88
405811	SARTAIN, ANN	MILEAGE	175.32
405887	METROCALL	OPERATING SUPPLIES	32.61
405944	METROCALL	OPERATING SUPPLIES	92.16
405989	SOURCEONE HEALTHCARE	CHEMICAL & LABORATORY	502.49
406021	SAUMTY, CAROLYN KAY	MILEAGE	153.36
406026	SBC	UTILITY SERVICES	200.00
406029	COOPER PHD, WILLIAM L	PROF. & TECH. SERVICE	1,840.00
406065	DAYTON'S TRAILER HITCH	AUTOS & TRUCKS	840.00
406103	ADVANCE ALARMS INC	OPERATING SUPPLIES	75.00
406182	PATROL TECHNOLOGY	CLOTHING & UNIFORM	1,664.00
406183	PATROL TECHNOLOGY	CLOTHING & UNIFORM	600.50
406195	PATROL TECHNOLOGY	CLOTHING & UNIFORM	1,750.00
406361	TULSACK	OPERATING SUPPLIES	162.60
406362	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	289.44
406461	XEROX CORPORATION	MISCELLANEOUS SUPPL	577.67