

Monday, December 29, 2003 - Continued

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, the following Utility Permit:

1. Bixby Telephone Company to parallel 121<sup>st</sup> St. S. ±.056 mi. west of Memorial Dr. & further described as 300' west of NE/C of Sec. 2, T17N, R13E, by trenching 58' and pushing 30' for 1.9" diameter telephone cable with a 4½" diameter & vacant 2" diameter casing. (Clerk's Misc. File No. 191549)

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

311769	ADVANTAGE GRAPHICS INC	PRIOR YEAR EXPENDITURE	400.00
400101	BLANSETT, KRISTEN	MILEAGE	109.08
400656	OKLAHOMA GAS & ELECTRIC	WATER SEWER & REFUSE	1,386.59
400792	VAULT MANAGEMENT INC	EQUIP SERVICE AGREE	519.81
400882	BANK OF OKLAHOMA N A	OTHER RENTALS & LEASE	19,381.26
400891	FIRST BANK OF OWASSO	OTHER RENTALS & LEASE	7,441.26
401003	FERGUSON ENTERPRISES INC	BUILDINGS & GROUNDS	203.40
401659	TULSA AREA EMERGENCY	OPERATIONAL FUNDS	24,254.00
401662	RIVER PARKS AUTHORITY	OPERATIONAL FUNDS	126,130.05
401665	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	172,460.93
403673	BARCLAY, EDWARD	TRAINING	90.56
403687	DAVIS, PAULA	TRAINING	250.50
404847	YOUNG J D CO	EQUIP SERVICE AGREE	135.54
405407	WAREHOUSE MARKET INC #33	EMERGENCY GROCERIES	333.11
405551	SYSCO	FOOD	999.57
405769	HOMELAND STORES INC	FOOD	76.67
406200	TAYLOE PAPER CO	PRINTING SUPPLIES	1,122.20
406276	U S CELLULAR	RENTALS & LEASES	900.74
406365	COUNTRY SQUIRE FARM	FOOD	43.06
406366	FRONTIER PRODUCE INC	FOOD	257.80
406367	TULSA BEEF & PROVISION	FOOD	448.86
406410	OKLAHOMA BEEF & PROVISION	FOOD	223.67
406762	O' REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	480.52
406782	FORD OF TULSA	MOTOR VEHICLES-MAINT	798.78
406949	BRYAN, DUSTIN	MILEAGE	168.12
407224	METROCALL	OPERATING SUPPLIES	249.37
407377	FRONTIER PRODUCE INC	FOOD	155.55
407598	MELTON'S APPLIANCE CO	OPERATING SUPPLIES	1,039.85
407686	SYSCO	FOOD	701.53
407688	OKLAHOMA BEEF & PROVISION	FOOD	131.28
407712	UNITED PARCEL SERVICE	POSTAGE	68.91
407919	U S CELLULAR	RENTALS & LEASES	2,125.34
408099	CITY OF TULSA	OTHER SERVICES	792.00
408533	GORDON, BARRY	MILEAGE	82.44
408545	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	262.21
408550	RILEY, STEPHEN A	MILEAGE	115.20
408743	T D I-HUNTER AUTOMOTIVE	MOTOR VEHICLES-MAINT	578.04
408787	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	120.50
408978	DELL MARKETING LP	DATA PROCESSING EQUIP	1,133.10
408979	GRAY'S WHOLESALE TIRE	MOTOR VEHICLES-MAINT	196.25
409019	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
409085	MOTOROLA INC	OPERATING SUPPLIES	216.08
409124	AIRGAS MID SOUTH INC	MOTOR VEHICLES-MAINT	9.00
409128	NATIONAL AUTO DEALERS	MOTOR VEHICLES-MAINT	58.00
409240	GELLCO CLOTHING & SHOES	CLOTHING & UNIFORM	892.33
409273	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	96.38
409277	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	328.36
409333	SARA LEE COFFEE & TEA	MISCELLANEOUS SUPPL	170.16
409342	NATIONAL SHERIFFS'	TRAINING	70.00
409355	TECH ASSIST INC	OPERATING SUPPLIES	300.00
409375	PRECISION DYNAMICS CORP	OPERATING SUPPLIES	20.53
409413	IKON OFFICE SOLUTIONS INC	EQUIP OPER. SUPPLIES	109.99
409414	O S U COOPERATIVE EXTENSION	COMMUNICATIONS SERV	472.00
409415	JODOIN, KARLA W	MILEAGE	46.44