

(Agenda of meeting was posted in the Administration Building Lobby on December 29, 2004 at 4:00 p.m.)

MINUTES
Monday, January 3, 2005

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: Randi Miller, Chair; Wilbert E. Collins, Sr., Member; Robert N. Dick, Member, and Earlene Wilson, Tulsa County Clerk.

Randi Miller, Chair, presiding, called the meeting to order at 9:40 a.m., following the swearing in of Commissioner Randi Miller, County Clerk Earlene Wilson and Sheriff Stanley Glanz, the following business was transacted:

Moved by Collins, seconded by Miller, to elect Robert N. Dick as Chairman of the Board of County Commissioners for 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

The Chairman asked Commissioner Wilbert E. Collins, Sr., if he would accept the position of Chairman Pro Tem to serve in the absence of the Chairman, upon acceptance, Commissioner Miller seconded the request. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

Moved by Collins, seconded by Miller, to approve the minutes of the Board of County Commissioners Meeting held December 27, 2004. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

NOTICE: A complete listing of all information relating to the following bids is on file and available for public inspection in the offices of County Purchasing and County Clerk.

Sealed bids for Paper Products were received and opened. The bidders being five (5) in number are as follow:

- | | |
|-----------------------------|---|
| 1. Amsan Eve Supply | by item (Clerk's Misc. File No. 195868) |
| 2. Copy Express | by item (Clerk's Misc. File No. 195869) |
| 3. Tucker Janitorial Supply | by item (Clerk's Misc. File No. 195870) |
| 4. Unipak Corp. | no bid (Clerk's Misc. File No. 195871) |
| 5. XPEDX | by item (Clerk's Misc. File No. 195872) |

Moved by Collins, seconded by Miller, to refer the bids to Purchasing for analysis, report and recommendation on January 10, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

Moved by Collins, seconded by Miller, to approve the following Bid Recommendations and Awards:

1. Sheriff - Body Armor to Patrol Technology, the lowest and best overall bid received meeting specifications. This award is for 1 year beginning 1/3/05. (Clerk's Misc. File No. 195873)

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

The December 2004 meeting of the 2003 Sales Tax Overview Committee was cancelled due to lack of quorum.

Moved by Collins, seconded by Miller, to approve gasoline and diesel fuel quotes for the week ending January 10, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.
(Clerk's Misc. File No. 195874)

Monday, January 3, 2005 - Continued

Moved by Collins, seconded by Miller, to approve and authorize execution as needed, the following Agreements:

- 1. Employees’ Retirement System of Tulsa County - Milliman, Inc. for Actuarial Consulting Services for FY 2004-2005. (Clerk's Misc. File No. 195875)
- 2. TCPFA - Tulsa Baseball, Inc. for the operation of a AA or AAA baseball franchise or other baseball or softball events at Drillers Stadium, for a 5 year term beginning 1/1/05. (Clerk's Misc. File No. 195876)

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

Moved by Collins, seconded by Miller, to approve the following Requests to Advertise for Bids/Proposals:

- 1. Highways - Sign and Delineator Posts, Brackets and Markers (Clerk's Misc. File No. 195877)
Bids to be opened on 1/18/05 at 9:30 a.m.

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

Moved by Collins, seconded by Miller, to approve and authorize execution by the Chairman, the following Inventory Resolutions:

- 1. Highway District III - sold at auction - 1989 ½ ton 4 door Chevrolet Suburban VIN 1GNER16K5KF158416 Unit #3877 purch 12/16/97 for \$14,545. (Clerk's Misc. File No. 195878)

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

Moved by Collins, seconded by Miller, to approve and authorize execution by the Chairman, the following Sole Source:

- 1. CC Health - Misys Healthcare Systems for Tiger and FastBill Software applications and Appointment Encounter Forms. (Clerk's Misc. File No. 195879)

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

Moved by Collins, seconded by Miller, to approve the following Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
<u>BUILDING OPERATIONS:</u>			
Howerton, Troy (Clerk's Misc. File No. 195880)	Dischg.		12/17/04
<u>HIGHWAYS:</u>			
Bustos-Figueroa, Fernando (Clerk's Misc. File No. 195881)	Resign.		12/30/04

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

Moved by Collins, seconded by Miller, to accept and file the following Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
<u>JUVENILE BUREAU:</u>			
Donaldson, William	Provis.Appt.	\$1,653	12/15/04
Fuenzalida, Evelyn	FMLA	\$2,381	12/13/04
Shelton, Amanda	PttimeAppt.	\$8.50/hr	12/14/04
Vaden, Kenneth	Provis.Appt.	\$1,605	12/15/04
Vaden, Kenneth (Clerk's Misc. File No. 195882)	Dischg.		12/20/04

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

There were no Travel/Training nor Personnel Actions from CC Health this week.

Monday, January 3, 2005 - Continued

Moved by Collins, seconded by Miller, to approve and authorize execution by the 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, Miller, yes; Collins, yes; Dick, yes. Motion carried.

Moved by Collins, seconded by Miller, to approve and authorize execution by the Commission, blanket encumbrances. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

2004 - 2005 GENERAL FUND

500747	BECK DANNY CHEVROLET	MOTOR VEHICLES-MAINT	500.00
500838	CITY OF TULSA	UTILITY SERVICES	1,789.07
503061	U S CELLULAR	UTILITY SERVICES	131.14
504261	FRALEY, JOY	MILEAGE	195.75
504703	WALKER, BARBARA A	MILEAGE	198.75
504763	TAYLOE PAPER CO	PRINTING SUPPLIES	995.32
504997	U S CELLULAR	EQUIP SERVICE AGREE	32.80
505076	AMERICAN WINDOW CLEANING	OTHER SERVICES	1,670.00
505879	AMSAN LLC SOUTHWEST	EMERG. SHELTER RES.	420.19
506317	U S CELLULAR	RENTALS & LEASES	110.97
506320	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	49.00
506442	O'REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	456.48
506550	LABORATORY CORPORATION	LABORATORY & X-RAY	170.00
506567	ENGINEERED RECOVERY	MEDICAL SURGICAL	27.45
506698	AMAZON CREDIT PLAN	OPERATING SUPPLIES	32.98
507165	YALE UNIFORM RENTAL	LAUNDRY,LINEN & DRY	184.60
507210	STOCKARD SALES ASSOC	OPERATING SUPPLIES	7,150.00
507691	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	250.40
507707	ADVANTAGE GRAPHICS INC	CHEMICAL & LABORATORY	44.75
507707	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	32.25
507808	U S CELLULAR	RENTALS & LEASES	2,288.79
508089	DJW ENTERPRISES	BUILDINGS & GROUNDS	11,900.00
508119	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	72.00
508516	MID-SOUTH PETROLEUM	BUILDINGS & GROUNDS	789.45
508590	PRATT, PHILLIP W	MILEAGE	95.63
508590	PRATT, PHILLIP W	TRAVEL OUT OF COUNTY	218.25
508591	SBC	COMMUNICATIONS SERV	317.20
508592	OSU COOPERATIVE EXTENSION	COMMUNICATIONS SERV	472.00
508593	OSU COOPERATIVE EXTENSION	STATE PAYROLL	3,737.00
508603	BAUMBERGER PHD, TED S	PROF. & TECH. SERV	250.00
508655	HOBART CORPORATION	JANITORIAL SUPPLIES	209.10
508693	BARKER BOB COMPANY INC	EMERG. SHELTER RES.	365.35
508698	LEKTRON LIGHTING & SUPPLY	BUILDING MATERIALS	10.08
508759	U S CELLULAR	TELEPHONE SERVICE	130.97
508906	COMMUNITY FOOD BANK	EMERGENCY GROCERIES	9.38
508907	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	1,650.00
508911	BARKER BOB COMPANY INC	EMERG. SHELTER RES.	52.89
508912	VISITING NURSE ASSOCIATION	CONTRACTED MED. SERV	145.00
508915	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	122.25
508945	CARDINAL HEALTH	PHARMACY SUPPLIES	2,365.18
508955	CARDINAL HEALTH	PHARMACY SUPPLIES	5,156.40
509011	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	416.68
509041	OSU OKLAHOMA CITY	TRAINING	364.50
509089	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	19.60
509116	AINSWORTH, OLIVER L	MILEAGE	150.38
509128	TRUGREEN LANDCARE LLC	BUILDINGS & GROUNDS	340.00
509176	OKLA ASSOC OF CHIEFS	SUBSCRIPTIONS/MEMBER	60.00
509272	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	98.00
509273	RIGGS, LYNDA	MILEAGE	149.88
509276	GRAPHIC ENTERPRISES INC	EQUIP SERVICE AGREE	4,989.00
509279	BOONE & BOONE SALES CO	BUILDINGS & GROUNDS	20.00
509281	SUNDANCE TRASH SERVICE LLC	UTILITY SERVICES	72.00
509283	MCMAMARA, MARY K	TRAINING	1,144.97
509325	HORNER GLASS CORP	BUILDINGS & GROUNDS	241.27
509340	SAINT FRANCIS HOSPITAL	OTHER SERVICES	25.59
509405	VISION SERVICE PLAN	EMPLOYEE INS COBRA	37.28
509406	DELTA DENTAL PLAN	EMPLOYEE INS COBRA	1,134.02
509407	COMMUNITYCARE HMO INC	EMPLOYEE INS COBRA	12,076.36
509416	FRALEY, JOY	MILEAGE	207.75
509420	AMERICAN ELECTRIC POWER	OPERATING SUPPLIES	184.71

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2004 - 2005 VISUAL INSPECTION FUND

508299	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,051.95
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2004 - 2005 JUVENILE CASH FUND

508487	METRO BUILDERS SUPPLY	OPERATING SUPPLIES	129.00
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509120	BIG NATE'S BARBER SHOP	SPECIAL SERVICES	119.00
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2004 - 2005 MTG CERT FEE CASH FUND

508017	REHCO CONSULTING LLC	OTHER SERVICES	1,350.00
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2004 - 2005 COUNTY CLERK CASH FUND

503541	SARA LEE COFFEE & TEA	OPERATING SUPPLIES	191.35
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2004 - 2005 SHERIFFS CASH FUND

507809	U S CELLULAR	RENTALS & LEASES	110.97
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507811	U S CELLULAR	RENTALS & LEASES	110.97
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507812	U S CELLULAR	RENTALS & LEASES	36.99
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507816	AMERICAN ELECTRIC POWER	UTILITY SERVICES	184.28
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509047	FLINTCO INC	IMPROVEMENTS TO BLDG	1,653.28
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509048	SCHINDLER ELEVATOR	IMPROVEMENTS TO BLDG	5,079.00
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509049	ARNOLD ELECTRIC INC	IMPROVEMENTS TO BLDG	6,986.94
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509178	BOONE, SMITH, DAVIS,	PROF. & TECH. SERVICE	2,866.71
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2004 - 2005 HIGHWAY T-CASH FUND

500353	ACTION SAFETY SUPPLY CO	OPERATING SUPPLIES	270.14
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500356	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	351.00
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500361	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
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500363	BORG COMPRESSED STEEL	OPERATING SUPPLIES	100.00
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500364	CULLIGAN OF TULSA	OPERATING SUPPLIES	11.00
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500371	SAFETY-KLEEN CORPORATION	EQUIP OPER. SUPPLIES	0.30
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500372	SIGNALTEK INC	OPERATING SUPPLIES	430.00
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500375	YALE UNIFORM RENTAL	OPERATING SUPPLIES	293.55
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500378	YALE UNIFORM RENTAL	OPERATING SUPPLIES	519.85
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500834	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	204.00
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503010	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	26.00
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504604	SITE SERVICES LLC	OPERATING SUPPLIES	55.00
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505506	KOCH MATERIALS CO	OTHER PAVING MATERIAL	284.31
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506987	CLASSIC CHEVROLET INC	OTHER MACHNRY & EQUIP	21,898.00
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507485	WOMACK MACHINE SUPPLY	EQUIP OPER. SUPPLIES	1,140.00
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507745	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,782.02
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507761	KOCH MATERIALS CO	OPERATING SUPPLIES	954.89
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507828	APAC-OKLAHOMA INC	OPERATING SUPPLIES	1,843.56
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507978	APAC-OKLAHOMA INC	OTHER PAVING MATERIAL	7,514.79
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508188	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,232.69
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508207	WARREN CAT	MACHINERY & EQUIPMENT	4,491.34
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508451	CITY OF OWASSO	UTILITY SERVICES	105.66
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508578	SAF-T-GLOVE INC	OPERATING SUPPLIES	83.16
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508587	MEDSAFE	OPERATING SUPPLIES	84.48
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508670	MEDSAFE	OPERATING SUPPLIES	77.40
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508750	PUMP SHOP, THE	OPERATING SUPPLIES	172.80
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509012	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	13.92
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509013	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	48.07
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509072	PRYOR FRED SEMINARS	OPERATING SUPPLIES	149.00
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509129	MEDSAFE	OPERATING SUPPLIES	67.80
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2004 - 2005 COUNTY CLERKS RECORDS MGM

500904	VAULT MANAGEMENT INC	EQUIP SERVICE AGREE	608.58
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508490	FINANCIAL EQUIPMENT CO	OPERATING SUPPLIES	325.00
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509549	YOUNG J D CO	OPERATING SUPPLIES	122.38
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2004 - 2005 PARK FUND

500498	REASOR'S INC	PURCHASE FOR RESALE	484.15
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500502	SYSCO	PURCHASE FOR RESALE	266.10
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500596	SYSCO	PURCHASE FOR RESALE	719.35
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500626	AMSAN LLC SOUTHWEST	BUILDINGS & GROUNDS	142.53
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501634	CONTINENTAL BATTERY CO	EQUIP OPER. SUPPLIES	206.76
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501641	GREEN COUNTRY AGRICULTURAL	EQUIP OPER. SUPPLIES	136.64
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501646	ENLOW TRACTORS INC	EQUIP OPER. SUPPLIES	648.34
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502856	PROFESSIONAL TURF	EQUIP OPER. SUPPLIES	1,400.89
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503273	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	351.76
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503275	SPUNKMEYER OTIS INC	PURCHASE FOR RESALE	162.09
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503599	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	98.43
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504165	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	95.00
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504374	ARNOLD ELECTRIC INC	BUILDINGS & GROUNDS	328.00
504381	R & R PRODUCTS INC	EQUIP OPER. SUPPLIES	500.40
504773	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	183.05
504777	LANCE INC	PURCHASE FOR RESALE	118.49
504779	REASOR'S INC	PURCHASE FOR RESALE	79.20
505258	PROFESSIONAL TURF	BUILDINGS & GROUNDS	201.72
505895	HENZEL JOHN TENNIS COURT	BUILDINGS & GROUNDS	9,000.00
505930	BIXBY LUMBER COMPANY	BUILDINGS & GROUNDS	514.06
505959	JUSTICE GOLF CAR CO INC	EQUIP OPER. SUPPLIES	198.74
505960	AMERICAN HOSE & SUPPLY	EQUIP OPER. SUPPLIES	136.95
506773	O'REILLY AUTOMOTIVE INC	EQUIP OPER. SUPPLIES	239.65
507354	BIXBY LUMBER COMPANY	BUILDINGS & GROUNDS	98.90
507635	PROFESSIONAL TURF	EQUIP OPER. SUPPLIES	477.54
507726	GRAINGER W W INC	BUILDINGS & GROUNDS	359.28
508462	ADOLPH KIEFER & ASSOCIATE	BUILDINGS & GROUNDS	158.42
508969	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	410.00
<u>2004 - 2005 RESALE PROPERTY FUND</u>			
501082	PITNEY BOWES CREDIT CORP	RENTALS & LEASES	1,275.00
509269	FINANCIAL EQUIPMENT CO	OPERATING SUPPLIES	112.00
<u>2004 - 2005 CRIMINAL JUSTICE AUTHORITY</u>			
507810	U S CELLULAR	RENTALS & LEASES	460.86
509180	MITCHELL, BILL G	TRAVEL OUT OF COUNTY	21.00
509181	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	7,132.72
<u>2004 - 2005 CITY-COUNTY HEALTH-LEVY</u>			
501150	SHERWIN WILLIAMS	OPERATING SUPPLIES	225.60
502893	WELKER, MARY ANN	PROF. & TECH. SERVICE	2,000.00
503694	SILVA, VICKI J	TUITION REIMBURSEMENT	90.56
505163	PLANNED PARENTHOOD	OUT GOING TRANSFERS	10,525.52
505176	CITY CAB LLC	OTHER SERVICES	675.50
505192	INDIAN HEALTH CARE	OUT GOING TRANSFERS	2,893.28
505694	PINPOINT PERSONNEL	PROF. & TECH. SERV	290.40
505735	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	1,445.58
506034	CITY OF TULSA	UTILITY SERVICES	723.87
506040	CITY OF TULSA	UTILITY SERVICES	45.65
506377	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	236.63
506481	VALOR TELECOM	COMMUNICATIONS SERV	476.68
506607	VISION INDUSTRIAL SUPPLY	OPERATING SUPPLIES	104.74
506678	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREE	2,032.86
506756	OKLAHOMA SAFETY COUNCIL	TRAINING	150.00
507013	CRESTLINE	OPERATING SUPPLIES	306.00
507222	PINPOINT PERSONNEL	PROF. & TECH. SERV	290.40
507525	PHYSICIAN SALES	CHEMICAL & LABORATORY	865.36
507525	PHYSICIAN SALES	OPERATING SUPPLIES	25.08
507525	PHYSICIAN SALES	CHEMICAL & LABORATORY	5.70
507525	PHYSICIAN SALES	OPERATING SUPPLIES	5.70
507525	PHYSICIAN SALES	OPERATING SUPPLIES	11.30
507525	PHYSICIAN SALES	OPERATING SUPPLIES	144.30
507860	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
507875	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREE	405.00
507959	BEST BUY COMPANY INC	OPERATING SUPPLIES	47.99
507964	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	145.00
508184	OKLAHOMA UNIVERSITY	RENTALS & LEASES	150.00
508231	SHIRLEYS EMPLOYMENT SERV	PROF. & TECH. SERV	380.00
508232	WORLD PUBLISHING COMPANY	PROF. & TECH. SERV	188.15
508343	SOUTH RIVERVIEW PROPERTIES	RENTALS & LEASES	845.00
508492	OKLAHOMA INDUSTRIAL	OTHER SERVICES	135.00
508683	DELL MARKETING LP	DATA PROCESSING EQUIP	2,047.41
508685	GRAINGER W W INC	OPERATING SUPPLIES	41.50
508685	GRAINGER W W INC	OPERATING SUPPLIES	41.49
508685	GRAINGER W W INC	OPERATING SUPPLIES	41.49
508685	GRAINGER W W INC	OPERATING SUPPLIES	41.51
508686	ABC SUPPLY CO INC	OPERATING SUPPLIES	59.25
508686	ABC SUPPLY CO INC	OPERATING SUPPLIES	59.25
508732	STODDARD, EUDONN D	MILEAGE	6.30
508758	CITY OF TULSA	UTILITY SERVICES	22.34
508800	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	471.60
508802	PHARMPAK INC	CHEMICAL & LABORATORY	422.10
508920	GRAINGER W W INC	OPERATING SUPPLIES	119.34
509236	YELLOW CHECKER CAB CO	OTHER SERVICES	842.70
509282	DURANT-SHAW, LELA	MILEAGE	187.88
509282	DURANT-SHAW, LELA	TRAINING	15.00

Monday, January 3, 2005 - Continued

509292	OKLAHOMA UNIVERSITY-TULSA	PROF. & TECH. SERVICE	1,000.00
509299	DESIREY, RICHARD	TRAVEL OUT OF COUNTY	198.50
509300	FIGART, JAN	TRAVEL OUT OF COUNTY	199.50
509306	RATZLAFF, AMY	MILEAGE	28.50
509307	ZONGKER, DEBBIE R	MILEAGE	10.50
509308	FLY, SALLY	MILEAGE	31.88
509322	GEORGE, FALINE A	MILEAGE	13.50
509324	NEAL, SHERYL	MILEAGE	4.50
509360	SILVA, VICKI J	MILEAGE	22.13
509361	GOGETS, JOHN	TRAVEL OUT OF COUNTY	93.75
509368	SECRETARY OF STATE	MISCELLANEOUS EXPENSE	25.00
509408	LOPEZ, SONIA	MILEAGE	9.00
509419	SHEA, ROXANA	MILEAGE	19.50

Moved by Dick, seconded by Collins, that this meeting be recessed. Upon roll call, Miller, yes;
Collins, yes; Dick, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

Robert N. Dick, Chairman

ATTEST:

Earlene Wilson, County Clerk

2004 – 2005 DISTRICT ATTORNEY

505022	U S CELLULAR	MONTHLY SERVICE CHARGES	42.14
505025	U S CELLULAR	MONTHLY CHARGES	225.87
505027	TULSA COUNTY BUILDING	MONTHLY PAYMENT BLDG OPS	78.37
505030	TULSA COUNTY BUILDING	MONTHLY PAYMENT BLDG OPS	26.13
508893	D A C	MISCELLANEOUS SUPPLY	41,737.73
508894	D A C	MISCELLANEOUS EXP	18,764.86
508895	D A C	MISCELLANEOUS EXP	39,263.40
508896	D A C	MISCELLANEOUS EXP	1,037.14
508897	D A C	MISCELLANEOUS EXP	678.33
509074	D A C	MISCELLANEOUS SUPPLY	5,815.75
509075	D A C	MISCELLANEOUS EXP	3,939.64
509092	D A C	MISCELLANEOUS EXP	5,418.59
509093	D A C	MISCELLANEOUS EXP	5,150.23
509094	D A C	MISCELLANEOUS EXP	1,275.08
509349	D A C	MISCELLANEOUS EXP	2,835.15
509350	D A C	MISCELLANEOUS EXP	6,375.44

(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)