

Monday, May 3, 2004 - 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, Collins, yes; Dick, yes; Miller, yes. Motion carried.

Moved by Dick, seconded by Collins, to approve blanket encumbrances. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried.

2003 - 2004 GENERAL FUND

400796	VAULT MANAGEMENT INC	EQUIP SERVICE AGREE	508.64
402052	U S CELLULAR	EMERG. SHELTER RES.	31.96
402055	ENGINEERED RECOVERY	MEDICAL SURGICAL	14.95
402337	AMERISOURCE BERGEN	PHARMACY SUPPLIES	399.88
406704	O' BRIEN, PATRICK	MILEAGE	119.63
406971	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREE	231.00
408527	T P AUTO SUPPLY	MOTOR VEHICLES-MAINT	393.63
409139	COMPULOGICS	OPERATING SUPPLIES	163.00
409282	JERRYS TRASH SERVICE	WATER SEWER & REFUSE	25.00
409337	LABORATORY CORPORATION	LABORATORY & X-RAY	122.50
409761	DAYTON'S TRAILER HITCH	OPERATING SUPPLIES	180.00
409940	B ETHRIDGE INC	MOTOR VEHICLES-OPER.	1,159.97
409941	B ETHRIDGE INC	MOTOR VEHICLES-OPER.	1,086.20
410748	CITY OF TULSA	UTILITY SERVICES	1,578.50
410894	COMMUNITY SERVICE COUNCIL	OPERATING SUPPLIES	175.00
410905	COMPULOGICS	OPERATING SUPPLIES	163.00
411306	A A M C O	MOTOR VEHICLES-MAINT	1,581.66
411632	A A M C O	MOTOR VEHICLES-MAINT	1,581.66
412010	O S U/C L G T	TRAINING	20.00
412448	TULSA BRAKE & CLUTCH	MOTOR VEHICLES-MAINT	481.07
412618	COMPULOGICS	OTHER SERVICES	163.00
412770	LIBERTY FENCE COMPANY INC	OPERATING SUPPLIES	739.00
412858	CARDINAL HEALTH	PHARMACY SUPPLIES	2,455.29
412859	CARDINAL HEALTH	PHARMACY SUPPLIES	2,338.97
412865	CARDINAL HEALTH	PHARMACY SUPPLIES	3,363.27
412873	CARDINAL HEALTH	PHARMACY SUPPLIES	4,780.26
413247	SUPREME PRINTING	OPERATING SUPPLIES	590.00
413512	MYERS, VERNA	MILEAGE	314.25
413755	RECREONICS INC	OTHER MACHNRY & EQUIP	5,682.00
413855	O' REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	450.62
413904	CORPORATE EXPRESS	EQUIP LEASE-PURCHASE	1,163.00
414091	CITY OF TULSA	MOTOR VEHICLE DAMAGE	13,990.00
414171	POWELL'S FARRIER SERVICE	OPERATING SUPPLIES	454.00
414202	U S CELLULAR	RENTALS & LEASES	2,813.18
414274	COMPULOGICS	OPERATING SUPPLIES	173.00
414316	SCOVIL & SIDES HARDWARE	OPERATING SUPPLIES	11.00
414332	ATLAS PEN & PENCIL CORP	MISCELLANEOUS CHARGE	1,228.09
414424	FORD OF TULSA	MOTOR VEHICLES-MAINT	751.10
414442	SUPREME PRINTING	OPERATING SUPPLIES	436.68
414481	POSITIVE PROMOTIONS	MISCELLANEOUS EXPENS	88.04
414625	U S CELLULAR	TELEPHONE SERVICE	140.99
414650	SOUTHSIDE LOCK AND SAFE	EMERG. SHELTER RES.	29.75
414682	LLOYD RICHARDS	OTHER PROFESSIONAL	1,196.10
414803	SCOVIL & SIDES HARDWARE	OPERATING SUPPLIES	10.00
414949	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	385.00
415050	SCHWAAB INC	HARDWARE SUPPLIES	619.88
415054	AMERICAN BADGE	PUBLICATION AND ADVE	44.50
415056	DELL MARKETING LP	OPERATING SUPPLIES	233.20
415057	OSWALT RESTAURANT SUPPLY	OPERATING SUPPLIES	177.14
415059	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	45.36
415154	C D W GOVERNMENT INC	DATA PROCESSING EQUIP	1,948.34
415194	MACROMEDIA INC	DATA PROCESSING EQUIP	3,112.00
415241	WORDCOM INC	EQUIP OPER. SUPPLIES	68.99
415268	SYSCO	EMERGENCY GROCERIES	267.61
415464	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	208.00
415485	INTEGRATED SOLUTIONS	OPERATING SUPPLIES	354.00
415498	L & M OFFICE FURNITURE	FURNITURE & FIXTURES	152.89
415615	GLENPOOL POST	OPERATING SUPPLIES	19.95
415616	TULSA COUNTY NEWS	OPERATING SUPPLIES	17.65
415617	BIXBY BULLETIN	OPERATING SUPPLIES	19.95
415618	JENKS JOURNAL	OPERATING SUPPLIES	19.95