Tuesday, September 7, 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.

402055 ENGINEERED RECOVERY 412874 WAREHOUSE MARKET INC #33 414290 SARTAIN, ANN 416431 BIXBY LUMBER COMPANY 415695 XEROX CORPORATION 416290 OKLA STATE AUDITOR 416782 EARTHGRAINS BAKING CO INC 416782 EARTHGRAINS BAKING CO INC 416864 COMPULOGICS 416865 COMPULOGICS 417684 ALLENSWORTH, WILLIAM 418154 CROW BURLINGAME CO 418173 TULSA BRAKE & CLUTCH 419035 XPEDX TULSA 419261 BOWERS OIL CO 419615 WOLF CAMERA INC 419635 SHOEMAKER FORREST INC 419886 PHYSICIAN SALES 419886 PHYSICIAN SALES 419886 PHYSICIAN SALES 419890 CARDINAL HEALTH 420004 MAXIM PHYSICIAN RESOURCES 420076 CARDINAL HEALTH 420076 CARDINAL HEALTH 420076 CARDINAL HEALTH 420077 CARDINAL HEALTH 420078 CARDINAL HEALTH 420076 CARDINAL HEALTH 420076 CARDINAL HEALTH 500206 SIGNS NOW 501400 XEROX CORPORATION 501401 PRIOR YEAR EXPENDITURE 501401 PRIOR YEAR EXPENDITURE 501402 XEROX CORPORATION 501401 PRIOR YEAR EXPENDITURE 501401 PRIOR YEAR EXPENDITURE 501402 XEROX CORPORATION 501401 PRIOR YEAR EXPENDITURE 501402 XEROX CORPORATION 501401 PRIOR YEAR EXPENDITURE 501402 XEROX CORPORATION 501401 PRIOR YEAR EXPENDITU	29.90 72.07 199.88 273.53 448.26 21,514.25 187.00 1,121.00 1,127.00 130.13 470.07 459.26 252.76 1,314.98 69.99 4,519.92 1,324.50 530.00 18.95 228.76 5,016.57 779.68
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419261 BOWERS OIL CO 419615 WOLF CAMERA INC 419651 BOWERS OIL CO 419737 SNAP-ON INDUSTRIAL 419835 SHOEMAKER FORREST INC 419884 SNAP-ON INDUSTRIAL 419890 CARDINAL HEALTH 419995 AMERICAN HOTEL REGISTER 420004 MAXIM PHYSICIAN RESOURCES 420075 CARDINAL HEALTH 420075 CARDINAL HEALTH 420076 CARDINAL HEALTH 420077 CARDINAL HEALTH 420077 CARDINAL HEALTH 420078 CARDINAL HEALTH 420128 CARDINAL HEALTH 420128 CARDINAL HEALTH 420128 CARDINAL HEALTH 420129 CARDINAL HEALTH 420120 CHARDINAL HEALTH 420121 CITY OF TULSA 501142 CITY OF TULSA 501142 CITY OF TULSA 501276 BANK OF OKLAHOMA N A OTHER RENTALS & LEASE 501296 SIGNS NOW OPERATING SUPPLIES 501296 SIGNS NOW OPERATING SUPPLIES 501397 XEROX CORPORATION EQUIP LEASE-PURCHASE 501400 XEROX CORPORATION EQUIP LEASE-PURCHASE	69.99 4,519.92 1,324.50 530.00 18.95 228.76 5,016.57
419651 BOWERS OIL CO 419737 SNAP-ON INDUSTRIAL 419835 SHOEMAKER FORREST INC 419884 SNAP-ON INDUSTRIAL 419886 PHYSICIAN SALES 419890 CARDINAL HEALTH 419995 AMERICAN HOTEL REGISTER 420004 MAXIM PHYSICIAN RESOURCES 420009 AMERICAN HOTEL REGISTER 420009 AMERICAN HOTEL REGISTER 420007 CARDINAL HEALTH 420076 CARDINAL HEALTH 420077 CARDINAL HEALTH 420078 CARDINAL HEALTH 420128 CARDINAL HEALTH 420128 CARDINAL HEALTH 500206 GUARDIAN SECURITY SYSTEMS 500471 IMPERIAL COFFEE SERVICE 501142 CITY OF TULSA 501199 BEST ELECTRIC & HARDWARE 501276 BANK OF OKLAHOMA N A 501286 OTHER RENTALS & LEASE 501296 SIGNS NOW 501296 OPERATING SUPPLIES 501397 XEROX CORPORATION 50107 PRIOR YEAR EXPENDITURE OPERATING SUPPLIES OTHER RENTALS & LEASE SOUPPLIES SOUPPL	4,519.92 1,324.50 530.00 18.95 228.76 5,016.57
419737 SNAP-ON INDUSTRIAL 419835 SHOEMAKER FORREST INC 419884 SNAP-ON INDUSTRIAL 419886 PHYSICIAN SALES 419890 CARDINAL HEALTH 419995 AMERICAN HOTEL REGISTER 420004 MAXIM PHYSICIAN RESOURCES 420009 AMERICAN HOTEL REGISTER 420007 CARDINAL HEALTH 420075 CARDINAL HEALTH 420076 CARDINAL HEALTH 420077 CARDINAL HEALTH 420077 CARDINAL HEALTH 420078 CARDINAL HEALTH 420078 CARDINAL HEALTH 420078 CARDINAL HEALTH 420128 CARDINAL HEALTH 420129 CARDINAL HEALTH 420120 CARDINAL HEALTH 420121 CARDINAL HEALTH 420121 CARDINAL HEALTH 420122 CARDINAL HEALTH 420123 CARDINAL HEALTH 420124 CARDINAL HEALTH 420125 CARDINAL HEALTH 420126 CARDINAL HEALTH 420127 CARDINAL HEALTH 420128 CARDINAL HEALTH 420129 CARDINAL HEALTH 420129 CARDINAL HEALTH 420120	1,324.50 530.00 18.95 228.76 5,016.57
419835 SHOEMAKER FORREST INC 419844 SNAP-ON INDUSTRIAL 419886 PHYSICIAN SALES 419890 CARDINAL HEALTH 419995 AMERICAN HOTEL REGISTER 420004 MAXIM PHYSICIAN RESOURCES 420009 AMERICAN HOTEL REGISTER 420005 CARDINAL HEALTH 420076 CARDINAL HEALTH 420077 CARDINAL HEALTH 420077 CARDINAL HEALTH 420078 CARDINAL HEALTH 420128 CARDINAL HEALTH 420129 CARDINAL HEALTH 420129 CARDINAL HEALTH 420120 CHARDINAL HEALTH 420121 CITY OF TULSA 420121 CITY OF TULSA 420122 CITY OF TULSA 420123 COPERATING SUPPLIES 420124 CITY OF TULSA 420125 CITY OF TULSA 420126 CITY OF TULSA 420127 CHARDWARE 420128 CARDINAL OF OWASSO 4201285 FIRST BANK OF OWASSO 4201285 FIRST BANK OF OWASSO 4201296 SIGNS NOW 4201297 CARDINAL OF OWASSO 4201297 CARDINAL HEALTH 4201297 CARDINAL HEALTH 4201297 PRIOR YEAR EXPENDITURE 4201298 CARDINAL HEALTH 42012	530.00 18.95 228.76 5,016.57
419884 SNAP-ON INDUSTRIAL PRIOR YEAR EXPENDITURE 419886 PHYSICIAN SALES PRIOR YEAR EXPENDITURE 419890 CARDINAL HEALTH PRIOR YEAR EXPENDITURE 419995 AMERICAN HOTEL REGISTER PRIOR YEAR EXPENDITURE 420004 MAXIM PHYSICIAN RESOURCES PRIOR YEAR EXPENDITURE 420009 AMERICAN HOTEL REGISTER PRIOR YEAR EXPENDITURE 420075 CARDINAL HEALTH PRIOR YEAR EXPENDITURE 420076 CARDINAL HEALTH PRIOR YEAR EXPENDITURE 420077 CARDINAL HEALTH PRIOR YEAR EXPENDITURE 420078 CARDINAL HEALTH PRIOR YEAR EXPENDITURE 420128 CARDINAL HEALTH PRIOR YEAR EXPENDITURE 420128 CARDINAL HEALTH PRIOR YEAR EXPENDITURE 500206 GUARDIAN SECURITY SYSTEMS RENTALS & LEASES 500471 IMPERIAL COFFEE SERVICE OPERATING SUPPLIES 501142 CITY OF TULSA OTHER SERVICES 501199 BEST ELECTRIC & HARDWARE OPERATING SUPPLIES 501276 BANK OF OKLAHOMA N A OTHER RENTALS & LEASE 501285 FIRST BANK OF OWASSO OTHER RENTALS & LEASE 501296 SIGNS NOW OPERATING SUPPLIES 501397 XEROX CORPORATION EQUIP LEASE-PURCHASE 501400 XEROX CORPORATION EQUIP LEASE-PURCHASE	18.95 228.76 5,016.57
419886 PHYSICIAN SALES 419890 CARDINAL HEALTH 419995 AMERICAN HOTEL REGISTER 420004 MAXIM PHYSICIAN RESOURCES 420009 AMERICAN HOTEL REGISTER 420075 CARDINAL HEALTH 420076 CARDINAL HEALTH 420077 CARDINAL HEALTH 420077 CARDINAL HEALTH 420078 CARDINAL HEALTH 420078 CARDINAL HEALTH 420128 CARDINAL HEALTH 420128 CARDINAL HEALTH 420128 CARDINAL HEALTH 420128 CARDINAL SECURITY SYSTEMS 500471 IMPERIAL COFFEE SERVICE 500142 CITY OF TULSA 501142 CITY OF TULSA 501276 BANK OF OKLAHOMA N A 501285 FIRST BANK OF OWASSO 501296 SIGNS NOW 501296 SIGNS NOW 501296 SIGNS NOW 501297 CORPORATION 50207 PRAR EXPENDITURE 50208 PRIOR YEAR EXPENDITURE 50209 PRATING SUPPLIES 501140 XEROX CORPORATION 50208 PRIOR YEAR EXPENDITURE 50209 OPERATING SUPPLIES 501140 XEROX CORPORATION 50208 PRIOR YEAR EXPENDITURE 50209 OPERATING SUPPLIES 501140 XEROX CORPORATION 50208 PRIOR YEAR EXPENDITURE 50208 PRIOR YEAR EXPENDITURE 50209 OPERATING SUPPLIES 501140 VEROX CORPORATION 50208 PRIOR YEAR EXPENDITURE 50208 PRIOR YEAR EXPENDITURE 50208 PRIOR YEAR EXPENDITURE 50208 PRIOR YEAR EXPENDITURE 50209 PRATING SUPPLIES 501400 XEROX CORPORATION 50209 PRATING SUPPLIES 501400 XEROX CORPORATION 50209 PRATING SUPPLIES 501400 PRATI	228.76 5,016.57
419890 CARDINAL HEALTH 419995 AMERICAN HOTEL REGISTER 420004 MAXIM PHYSICIAN RESOURCES 420009 AMERICAN HOTEL REGISTER 420075 CARDINAL HEALTH 420076 CARDINAL HEALTH 420077 CARDINAL HEALTH 420077 CARDINAL HEALTH 420078 CARDINAL HEALTH 420078 CARDINAL HEALTH 420128 CARDINAL HEALTH 420128 CARDINAL HEALTH 500206 GUARDIAN SECURITY SYSTEMS 500471 IMPERIAL COFFEE SERVICE 501142 CITY OF TULSA 501199 BEST ELECTRIC & HARDWARE 501276 BANK OF OKLAHOMA N A 501285 FIRST BANK OF OWASSO 501397 XEROX CORPORATION 5010R YEAR EXPENDITURE 7PRIOR YEAR	5,016.57
419995 AMERICAN HOTEL REGISTER 420004 MAXIM PHYSICIAN RESOURCES 420009 AMERICAN HOTEL REGISTER 420075 CARDINAL HEALTH 420076 CARDINAL HEALTH 420077 CARDINAL HEALTH 420078 CARDINAL HEALTH 420078 CARDINAL HEALTH 420128 CARDINAL HEALTH 500206 GUARDIAN SECURITY SYSTEMS 500471 IMPERIAL COFFEE SERVICE 501142 CITY OF TULSA 501199 BEST ELECTRIC & HARDWARE 501285 FIRST BANK OF OWASSO 501296 SIGNS NOW 501207 OPERATING SUPPLIES 501397 XEROX CORPORATION 5010 YEAR EXPENDITURE 60208 PRIOR YEAR EXPENDITURE 60209 PRIOR	
420004 MAXIM PHYSICIAN RESOURCES 420009 AMERICAN HOTEL REGISTER 420075 CARDINAL HEALTH 420076 CARDINAL HEALTH 420077 CARDINAL HEALTH 420078 CARDINAL HEALTH 420078 CARDINAL HEALTH 420128 CARDINAL HEALTH 500206 GUARDIAN SECURITY SYSTEMS 501142 CITY OF TULSA 501199 BEST ELECTRIC & HARDWARE 501276 BANK OF OKLAHOMA N A 501296 SIGNS NOW 501397 XEROX CORPORATION 50100 YEAR EXPENDITURE 501400 YEAR EXPENDITURE 600206 PRIOR YEAR EXPENDITURE 600206 OPERATING SUPPLIES 601142 CITY OF TULSA 601296 OPERATING SUPPLIES 601296 SIGNS NOW 601296 OPERATING SUPPLIES 601397 XEROX CORPORATION 60100 YEAR EXPENDITURE 60206 PRIOR YEAR EXPENDITURE 60207 YEAR EXPENDITURE 60207 YEAR EXPENDITURE 60208 PRIOR EXPENDITURE 6020	779.68
420009 AMERICAN HOTEL REGISTER 420075 CARDINAL HEALTH 420076 CARDINAL HEALTH 420077 CARDINAL HEALTH 420078 CARDINAL HEALTH 420078 CARDINAL HEALTH 420128 CARDINAL HEALTH 500206 GUARDIAN SECURITY SYSTEMS 500471 IMPERIAL COFFEE SERVICE 501142 CITY OF TULSA 501199 BEST ELECTRIC & HARDWARE 501276 BANK OF OKLAHOMA N A 501285 FIRST BANK OF OWASSO 501397 XEROX CORPORATION PRIOR YEAR EXPENDITURE OPERATING YEAR EXPENDITURE PRIOR YEAR EXPENDITURE OPERATING SUPPLIES OPERATING SUPPLIES OTHER RENTALS & LEASE OTHER PRIOR YEAR EXPENDITURE	
420075 CARDINAL HEALTH PRIOR YEAR EXPENDITURE 420076 CARDINAL HEALTH PRIOR YEAR EXPENDITURE 420077 CARDINAL HEALTH PRIOR YEAR EXPENDITURE 420078 CARDINAL HEALTH PRIOR YEAR EXPENDITURE 420128 CARDINAL HEALTH PRIOR YEAR EXPENDITURE 500206 GUARDIAN SECURITY SYSTEMS RENTALS & LEASES 500471 IMPERIAL COFFEE SERVICE OPERATING SUPPLIES 501142 CITY OF TULSA OTHER SERVICES 501199 BEST ELECTRIC & HARDWARE OPERATING SUPPLIES 501276 BANK OF OKLAHOMA N A OTHER RENTALS & LEASE 501285 FIRST BANK OF OWASSO OTHER RENTALS & LEASE 501296 SIGNS NOW OPERATING SUPPLIES 501397 XEROX CORPORATION EQUIP LEASE-PURCHASE 501400 XEROX CORPORATION EQUIP LEASE-PURCHASE	1,650.00
420076CARDINAL HEALTHPRIOR YEAR EXPENDITURE420077CARDINAL HEALTHPRIOR YEAR EXPENDITURE420078CARDINAL HEALTHPRIOR YEAR EXPENDITURE420128CARDINAL HEALTHPRIOR YEAR EXPENDITURE500206GUARDIAN SECURITY SYSTEMSRENTALS & LEASES500471IMPERIAL COFFEE SERVICEOPERATING SUPPLIES501142CITY OF TULSAOTHER SERVICES501199BEST ELECTRIC & HARDWAREOPERATING SUPPLIES501276BANK OF OKLAHOMA N AOTHER RENTALS & LEASE501285FIRST BANK OF OWASSOOTHER RENTALS & LEASE501296SIGNS NOWOPERATING SUPPLIES501397XEROX CORPORATIONEQUIP LEASE-PURCHASE501400XEROX CORPORATIONEQUIP LEASE-PURCHASE	71.76
420077CARDINAL HEALTHPRIOR YEAR EXPENDITURE420078CARDINAL HEALTHPRIOR YEAR EXPENDITURE420128CARDINAL HEALTHPRIOR YEAR EXPENDITURE500206GUARDIAN SECURITY SYSTEMSRENTALS & LEASES500471IMPERIAL COFFEE SERVICEOPERATING SUPPLIES501142CITY OF TULSAOTHER SERVICES501199BEST ELECTRIC & HARDWAREOPERATING SUPPLIES501276BANK OF OKLAHOMA N AOTHER RENTALS & LEASE501285FIRST BANK OF OWASSOOTHER RENTALS & LEASE501296SIGNS NOWOPERATING SUPPLIES501397XEROX CORPORATIONEQUIP LEASE-PURCHASE501400XEROX CORPORATIONEQUIP LEASE-PURCHASE	3,860.34
420078 CARDINAL HEALTH 420128 CARDINAL HEALTH 500206 GUARDIAN SECURITY SYSTEMS 500471 IMPERIAL COFFEE SERVICE 501142 CITY OF TULSA 501199 BEST ELECTRIC & HARDWARE 501276 BANK OF OKLAHOMA N A 501285 FIRST BANK OF OWASSO 501296 SIGNS NOW 501397 XEROX CORPORATION PRIOR YEAR EXPENDITURE PRIOR YEAR EXPENDATION PRIOR YEAR EXPENDITURE PRIOR YEAR EXPENDITURE PRIOR YEAR EX	4,034.46
420128 CARDINAL HEALTH 500206 GUARDIAN SECURITY SYSTEMS 500471 IMPERIAL COFFEE SERVICE 501142 CITY OF TULSA 501199 BEST ELECTRIC & HARDWARE 501276 BANK OF OKLAHOMA N A 501285 FIRST BANK OF OWASSO 501296 SIGNS NOW 501397 XEROX CORPORATION 60100 PRIOR YEAR EXPENDITURE 70100 RENTALS & LEASE 701210 PRIOR YEAR EXPENDITURE 70100 RENTALS & LEASE 701210 OPERATING SUPPLIES 701210 OPERATING SUPPLIES 701310 EQUIP LEASE-PURCHASE 701210 EQUIP LEASE-PURCHASE	4,138.60
500206 GUARDIAN SECURITY SYSTEMS 500471 IMPERIAL COFFEE SERVICE OPERATING SUPPLIES 501142 CITY OF TULSA OTHER SERVICES 501199 BEST ELECTRIC & HARDWARE OPERATING SUPPLIES 501276 BANK OF OKLAHOMA N A OTHER RENTALS & LEASE 501285 FIRST BANK OF OWASSO OTHER RENTALS & LEASE 501296 SIGNS NOW OPERATING SUPPLIES 501397 XEROX CORPORATION EQUIP LEASE-PURCHASE 501400 XEROX CORPORATION EQUIP LEASE-PURCHASE	4,295.11
500471IMPERIAL COFFEE SERVICEOPERATING SUPPLIES501142CITY OF TULSAOTHER SERVICES501199BEST ELECTRIC & HARDWAREOPERATING SUPPLIES501276BANK OF OKLAHOMA N AOTHER RENTALS & LEASE501285FIRST BANK OF OWASSOOTHER RENTALS & LEASE501296SIGNS NOWOPERATING SUPPLIES501397XEROX CORPORATIONEQUIP LEASE-PURCHASE501400XEROX CORPORATIONEQUIP LEASE-PURCHASE	445.54
501142 CITY OF TULSA OTHER SERVICES 501199 BEST ELECTRIC & HARDWARE OPERATING SUPPLIES 501276 BANK OF OKLAHOMA N A OTHER RENTALS & LEASE 501285 FIRST BANK OF OWASSO OTHER RENTALS & LEASE 501296 SIGNS NOW OPERATING SUPPLIES 501397 XEROX CORPORATION EQUIP LEASE-PURCHASE 501400 XEROX CORPORATION EQUIP LEASE-PURCHASE	112.90
501199 BEST ELECTRIC & HARDWARE 501276 BANK OF OKLAHOMA N A 501285 FIRST BANK OF OWASSO 501296 SIGNS NOW 501397 XEROX CORPORATION 501400 XEROX CORPORATION 501199 OPERATING SUPPLIES EQUIP LEASE-PURCHASE EQUIP LEASE-PURCHASE	248.85
501276 BANK OF OKLAHOMA N A 501285 FIRST BANK OF OWASSO 501296 SIGNS NOW 501397 XEROX CORPORATION 501400 XEROX CORPORATION OTHER RENTALS & LEASE OPERATING SUPPLIES EQUIP LEASE-PURCHASE	750.00 150.66
501285FIRST BANK OF OWASSOOTHER RENTALS & LEASE501296SIGNS NOWOPERATING SUPPLIES501397XEROX CORPORATIONEQUIP LEASE-PURCHASE501400XEROX CORPORATIONEQUIP LEASE-PURCHASE	19,690.58
501296SIGNS NOWOPERATING SUPPLIES501397XEROX CORPORATIONEQUIP LEASE-PURCHASE501400XEROX CORPORATIONEQUIP LEASE-PURCHASE	7,441.26
501397 XEROX CORPORATION EQUIP LEASE-PURCHASE 501400 XEROX CORPORATION EQUIP LEASE-PURCHASE	225.90
501400 XEROX CORPORATION EQUIP LEASE-PURCHASE	1,844.63
	77.86
	450.66
501406 XEROX CORPORATION EQUIP LEASE-PURCHASE	275.14
501409 XEROX CORPORATION EQUIP LEASE-PURCHASE	115.81
501411 XEROX CORPORATION EQUIP LEASE-PURCHASE	158.29
501415 XEROX CORPORATION EQUIP LEASE-PURCHASE	331.68
501417 XEROX CORPORATION EQUIP LEASE-PURCHASE	140.62
501422 XEROX CORPORATION EQUIP LEASE-PURCHASE	219.41
501425 XEROX CORPORATION EQUIP LEASE-PURCHASE	326.94
501427 XEROX CORPORATION EQUIP LEASE-PURCHASE	77.86
501432 XEROX CORPORATION EQUIP LEASE-PURCHASE	314.91
501434 XEROX CORPORATION EQUIP LEASE-PURCHASE	252.38
501438 XEROX CORPORATION EQUIP LEASE-PURCHASE	252.38
501441 XEROX CORPORATION EQUIP LEASE-PURCHASE	252.38
501442 XEROX CORPORATION EQUIP LEASE-PURCHASE	252.38
501445 XEROX CORPORATION EQUIP LEASE-PURCHASE	158.29
501448 XEROX CORPORATION EQUIP LEASE-PURCHASE	147.53
501470 BROWN, JERMAINE MILEAGE 501576 THESACK OPERATING SUPPLIES	523.13
501576 TULSACK OPERATING SUPPLIES	505.00
501577 ADVERTISING ANYTHING INC OPERATING SUPPLIES 501714 METROCALL COMMUNICATIONS SERV	4,351.52
501714 METROCALL COMMUNICATIONS SERV 501813 BEST CHOICE GUTTERING BUILDINGS & GROUNDS	11 14
501852 XPEDX TULSA OPERATING SUPPLIES	11.14
501971 TENNANT SALES & SERVICE MOTOR VEHICLES-MAINT	11.14 643.00 812.52