

Monday, March 1, 2004 - Continued

exceed \$351.00 (16 hrs). g) Melissa Engle to Essential Time Management and Organization in Tulsa, OK on 3/9/04; cost not to exceed \$197.00 (8 hrs). h) Kelly VanBuskirk, Amy Thomas to Planning, Prevention & Response: GIS & Homeland Security in Baltimore, MD on 3/21-24/04; cost not to exceed \$2,417.83 (16 hrs). i) Flor Dean to Safe Kids Car Seat Training in Tulsa, OK on 5/20/04; cost not to exceed \$10.00 (8 hrs). j) Shirley Wheeler to Administrative Assistants Conference in Tulsa, OK on 4/16/04; cost not to exceed \$204.00 (6 hrs). k) Linda Muirheid to Bioterrorism-Healthcare Security in Non-Urban America Symposium in Tulsa, OK on 4/22-23/04; cost not to exceed \$189.00 (8 hrs). l) Lela Durant to take Human Services Appl./Case Management; Issues in Human Services; Introduction to Sociology; Gerontology in Human Services, Spring 2004, TCC; cost not to exceed \$362.25. (Clerk's Misc. File No. 192246)

There were no Personnel Actions for CC Health this week. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried.

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
409116	Oklahoma Press Service	273794	\$71.15	192247

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

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

400466	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	18.41
400793	VAULT MANAGEMENT INC	EQUIP SERVICE AGREE	515.21
401861	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	391.46
401868	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	1,088.87
401875	T P AUTO SUPPLY	MOTOR VEHICLES-MAINT	333.80
401890	A V P-METRO PETROLEUM	MOTOR VEHICLES-OPER.	463.02
402052	U S CELLULAR	EMERG. SHELTER RES.	31.96
402055	ENGINEERED RECOVERY	MEDICAL SURGICAL	14.95
402331	AMERISOURCE BERGEN	PHARMACY SUPPLIES	625.51
402800	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	18.41
404665	CARDINAL HEALTH	PHARMACY SUPPLIES	3,918.96
404672	KEE WES SERVICE CO INC	JANITORIAL SUPPLIES	65.00
406700	FUEL MANAGERS INC	MOTOR VEHICLES-OPER.	9,542.35
407033	FIZZ-O WATER COMPANY	MOTOR VEHICLES-MAINT	19.60
407099	CORPORATE EXPRESS	OFFICE SUPPLIES	22,850.70
407591	SARTAIN, ANN	MILEAGE	78.48
407823	STOREY WRECKER SERVICE	MOTOR VEHICLES-MAINT	262.03
407828	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	1,443.62
408013	MICROAGE	DATA PROCESSING EQUIP	5,082.52
408776	MID-WEST PRINTING CO	ELECTION SUPPLIES	7,500.00
408981	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,933.66
409038	CARDINAL HEALTH	PHARMACY SUPPLIES	2,921.41
409046	CARDINAL HEALTH	PHARMACY SUPPLIES	4,873.30
409076	PMXPRT SOFTWARE	DATA PROCESSING EQUIP	3,591.00
409105	DUNNING PHOTO EQUIPMENT	EQUIP OPER. SUPPLIES	274.06
409118	U S CELLULAR	RENTALS & LEASES	99.61
409119	U S CELLULAR	RENTALS & LEASES	1,616.48
409120	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	396.34
409175	XPEDX TULSA	PRINTING SUPPLIES	1,009.12
409269	MICROAGE	DATA PROCESSING EQUIP	8,480.79
409496	AMERICAN SOCIETY OF	MISCELLANEOUS SUPPLIES	190.40
409587	O' REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	410.75
409612	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPLIES	58.80
409810	CDW GOVERNMENT INC	ELECTION SUPPLIES	579.04
409818	U S CELLULAR	EQUIP SERVICE AGREE	31.96
409828	XEROX CORPORATION	EQUIP SERVICE AGREE	248.00
409902	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	385.00
409945	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	550.07
410232	SMITH, LESLIE G	TRAINING	33.98