

Monday, March 29, 2004 - Continued

6/17-20/04; cost not to exceed \$1,202.00 (15 hrs). j) Janice Rider to take *Nursing Informatics; U.S. Government*, at Oklahoma Wesleyan Univ., Winter 2004; cost not to exceed \$315.60. k) Janice Rider to take *Concepts of Math; Theoretical Foundation of Nursing*, at Wesleyan Univ., Spring 2004; cost not to exceed \$131.10. (Clerk's Misc. File No. 192590)

A. Name	B. Action	C. Salary	D. Eff. Date
<u>CC HEALTH:</u>			
Dindy, Bernard	Sal.Adj.	\$3,102	3/1/04
Elliott, Jeri	Sal.Adj.	\$3,080	3/1/04
Davila, Gertrudis	Reg.Appt.	\$1,830	3/23/04
Ross, LaTonya	Temp/Hrly	\$9.00/hr	3/23/04
Blalock, Margaret	Rescind 3/19/04Act.-		
	ExtendTemp/Hrly.Stat.	\$9.56/hr	3/31/04

(Clerk's Misc. File No. 192591)

Upon roll call, Collins, yes; Dick, yes; Miller, 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

319700	EMPIRE ROOFING	PRIOR YEAR EXPENDITURE	40,602.60
400794	VAULT MANAGEMENT INC	EQUIP SERVICE AGREE	544.64
402052	U S CELLULAR	EMERG. SHELTER RES.	31.96
402337	AMERISOURCE BERGEN	PHARMACY SUPPLIES	403.67
402809	GRAINGER W W INC	BUILDINGS & GROUNDS	111.11
406517	SNAP-ON INDUSTRIAL	MOTOR VEHICLES-MAINT	284.95
407533	BERNAN ASSOCIATES	OFFICE SUPPLIES	45.00
407644	VISITING NURSE ASSOCIATIO	CONTRACTED MED. SERV	232.00
407849	AIRGAS MID SOUTH INC	BUILDINGS & GROUNDS	69.00
409179	A A M C O	MOTOR VEHICLES-MAINT	1,531.66
409819	U S CELLULAR	EQUIP SERVICE AGREE	31.96
409825	UNITED PARCEL SERVICE	POSTAGE	69.90
409829	XEROX CORPORATION	EQUIP SERVICE AGREE	248.00
409902	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	385.00
409947	STOREY WRECKER SERVICE	MOTOR VEHICLES-MAINT	174.34
410747	CITY OF TULSA	UTILITY SERVICES	657.10
410748	CITY OF TULSA	UTILITY SERVICES	1,731.67
410798	TAYLOE PAPER CO	PRINTING SUPPLIES	971.09
411003	U S CELLULAR	COMMUNICATIONS SERV	273.71
411026	BOWERS OIL CO	MOTOR VEHICLES-OPER.	11,350.40
411307	FORD OF TULSA	MOTOR VEHICLES-MAINT	796.49
411573	GREGORY, CARL E	PROF. & TECH. SERVICE	2,000.00
411867	UNISOURCE WORLDWIDE INC	PRINTING & BINDING	261.30
411916	PROFESSIONAL RESOURCE	MISCELLANEOUS SUPPL	368.46
412125	U S CELLULAR	COMMUNICATIONS SERV	31.36
412347	O' REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	477.97
412435	CLEMSON UNIVERSITY	TRAINING	875.00
412451	SHERWIN WILLIAMS	BUILDING MATERIALS	285.03
412597	FINE ARTS ENGRAVING CO IN	OPERATING SUPPLIES	286.00
412610	U S CELLULAR	RENTALS & LEASES	2,849.94
412690	XEROX CORPORATION	OFFICE SUPPLIES	792.00
412705	MILLS, R MICHELE	MILEAGE	501.38
412718	METROCALL	OPERATING SUPPLIES	31.11
412729	OKLAHOMA GAS & ELECTRIC	WATER SEWER & REFUSE	806.28
412730	OKLAHOMA NATURAL GAS CO	WATER SEWER & REFUSE	891.00
412855	CARDINAL HEALTH	PHARMACY SUPPLIES	2,035.52
412861	CARDINAL HEALTH	PHARMACY SUPPLIES	3,350.53
412864	CARDINAL HEALTH	PHARMACY SUPPLIES	3,980.20
412909	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	255.60
413074	U S CELLULAR	TELEPHONE SERVICE	52.54
413075	U S CELLULAR	TELEPHONE SERVICE	105.62
413076	U S CELLULAR	TELEPHONE SERVICE	148.75
413078	U S CELLULAR	TELEPHONE SERVICE	177.64
413079	U S CELLULAR	TELEPHONE SERVICE	204.55