

Monday, May 17, 2004 - Continued

Edmonds & Chanteau Orr to 2004 Communicable Disease Nurse Conference in Tahlequah, OK on 7/28-30/04; cost not to exceed \$703.00. (Clerk's Misc. File No. 193162)

PERSONNEL ACTIONS:

| A. Name | B. Action | C. Salary | D. Eff. Date |
|--------------------|----------------|-----------|--------------|
| Mitchell, Damenica | 4%EndProbation | \$2,329 | 5/1/04 |
| Spivey, Maria | 4%EndProbation | \$1,899 | 5/1/04 |
| Letourneau, Jerri | Sal.Adj. | \$2,703 | 5/1/04 |

(Clerk's Misc. File No. 193163)

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 # |
|--------|-----------------------|-----------|------------|----------------------|
| 416073 | Oklahoma Women in Law | 278973 | \$1,690.00 | 193164 |

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

| | | | |
|--------|---------------------------|------------------------|-----------|
| 400631 | WILLIAMS, LISA | MILEAGE | 94.50 |
| 400659 | SAPULPA RURAL WATER | WATER SEWER & REFUSE | 7.50 |
| 400660 | SPERRY UTILITY SERVICES | WATER SEWER & REFUSE | 14.51 |
| 401468 | AMERICAN ELECTRIC POWER | UTILITY SERVICES | 21,230.76 |
| 401502 | TRIGEN OKLAHOMA | UTILITY SERVICES | 25,302.71 |
| 404267 | AMERICAN WASTE CONTROL | UTILITY SERVICES | 930.00 |
| 405573 | EMPIRE PLUMBING SUPPLY | BUILDINGS & GROUNDS | 489.54 |
| 406173 | DIAMOND TRIUMPH AUTO | MOTOR VEHICLES-MAINT | 527.89 |
| 408473 | TAYLOE PAPER CO | PRINTING SUPPLIES | 1,043.16 |
| 408474 | TAYLOE PAPER CO | PRINTING SUPPLIES | 1,095.27 |
| 409337 | LABORATORY CORPORATION | LABORATORY & X-RAY | 195.76 |
| 409792 | BRYAN, DUSTIN | MILEAGE | 102.72 |
| 409895 | WAREHOUSE MARKET INC #33 | EMERGENCY GROCERIES | 362.60 |
| 409896 | TUCKER JANITORIAL SUPPLY | JANITORIAL SUPPLIES | 46.40 |
| 410243 | KIRK, SUSAN E | TRAINING | 562.50 |
| 410799 | TAYLOE PAPER CO | PRINTING SUPPLIES | 1,057.44 |
| 410924 | EARTHGRAINS BAKING CO INC | EMERGENCY GROCERIES | 160.00 |
| 411373 | ADVANCE ALARMS INC | OTHER SERVICES | 50.00 |
| 411383 | METROCALL | OTHER SERVICES | 145.21 |
| 411413 | YALE UNIFORM RENTAL | OTHER SERVICES | 1,256.30 |
| 411417 | MIDWEST PEST CONTROL CO | OTHER SERVICES | 348.00 |
| 411634 | PERCEPTIVE VISION INC | PROF. & TECH. SERVICE | 7,748.86 |
| 411996 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 622.00 |
| 412408 | TAYLOE PAPER CO | PRINTING SUPPLIES | 1,500.00 |
| 412426 | VALOR TELECOM | COMMUNICATIONS SERVICE | 341.84 |
| 412867 | CARDINAL HEALTH | PHARMACY SUPPLIES | 3,858.09 |
| 412868 | CARDINAL HEALTH | PHARMACY SUPPLIES | 4,693.73 |
| 412869 | CARDINAL HEALTH | PHARMACY SUPPLIES | 4,241.64 |
| 412887 | SARA LEE COFFEE & TEA | FOOD | 41.66 |
| 413072 | PROFESSIONAL PRINTING | PRINTING SUPPLIES | 378.00 |
| 413287 | PHOENIX SOFTWARE | RENTALS & LEASES | 573.00 |
| 413392 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 158.29 |
| 413476 | BLANSETT, KRISTEN | MILEAGE | 115.13 |
| 413733 | HELT, STEVE E | TRAVEL OUT OF COUNTY | 840.75 |
| 413738 | RUFF, MICHAEL D | TRAVEL OUT OF COUNTY | 713.88 |
| 413867 | CITY OF TULSA | CONT SERV FOR ADMIN | 96,761.19 |
| 413897 | SECRETARY OF TULSA COUNTY | MILEAGE | 81.00 |
| 413901 | SECRETARY OF TULSA COUNTY | FREIGHT & DRAYAGE | 245.69 |
| 413902 | SECRETARY OF TULSA COUNTY | FREIGHT & DRAYAGE | 21.72 |
| 413913 | SECRETARY OF TULSA COUNTY | RENTALS & LEASES | 210.00 |
| 413967 | U S FOODSERVICE INC | FOOD | 182.25 |
| 413968 | OKLAHOMA BEEF & PROVISION | FOOD | 109.76 |