

Monday, June 7, 2004 - Continued

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Ivey, Raganald A.	Reg.Appt.	\$6,305	6/7/04
Wilson, Raymond P.	4%EndProb.	\$3,640	6/1/04
Harris, Imogene H.	Resign		6/30/04
Suns, Carrie C.	Sal.Adj.	\$2,898	6/1/04

(Clerk's Misc. File No. 193365)

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 #
415520	Central Oklahoma Clearing	278570	\$35.00	193366

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

400821	XEROX CORPORATION	OTHER RENTALS & LEASE	494.62
400835	XEROX CORPORATION	OTHER RENTALS & LEASE	232.59
400848	XEROX CORPORATION	OTHER RENTALS & LEASE	678.22
400860	XEROX CORPORATION	OTHER RENTALS & LEASE	306.49
401441	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	3,139.07
401849	EAST TULSA DODGE INC	MOTOR VEHICLES-MAINT	140.42
402052	U S CELLULAR	EMERG. SHELTER RES.	31.96
402332	AMERISOURCE BERGEN	PHARMACY SUPPLIES	507.84
410248	BLANSETT, KRISTEN	TRAINING	520.20
411380	GUARDIAN SECURITY SYSTEMS	OTHER SERVICES	38.95
412438	NOLTE INC	FURNITURE & FIXTURES	69,521.00
412449	SHERWIN WILLIAMS	BUILDING MATERIALS	299.83
412870	CARDINAL HEALTH	PHARMACY SUPPLIES	5,015.02
412871	CARDINAL HEALTH	PHARMACY SUPPLIES	4,778.08
412897	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	278.20
413390	XEROX CORPORATION	EQUIP LEASE-PURCHASE	326.94
413393	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
413973	HOMELAND STORES INC	FOOD	66.00
414416	O'REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	468.94
414417	O'REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	465.74
414698	FORD OF TULSA	MOTOR VEHICLES-MAINT	771.68
414726	XPEDX TULSA	PRINTING SUPPLIES	1,014.24
414963	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,844.63
414966	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
414969	XEROX CORPORATION	EQUIP LEASE-PURCHASE	115.81
414972	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.14
414975	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.41
414978	XEROX CORPORATION	EQUIP LEASE-PURCHASE	331.68
414981	XEROX CORPORATION	EQUIP LEASE-PURCHASE	314.91
414984	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
414987	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
414989	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.53
415049	EASTMAN KODAK COMPANY	EQUIP OPER. SUPPLIES	300.00
415391	BOWERS OIL CO	MOTOR VEHICLES-OPER.	1,102.65
415537	CISCO-EAGLE INC	BUILDING MATERIALS	47.58
415595	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	112.90
415666	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
415674	XEROX CORPORATION	EQUIP LEASE-PURCHASE	140.62
415687	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
415721	MILLS, R MICHELE	MILEAGE	614.63
415949	XEROX CORPORATION	EQUIP LEASE-PURCHASE	450.66
415952	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
416151	UNITED PARCEL SERVICE	POSTAGE	46.07
416225	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	170.66