

Monday, August 18, 2003 - Continued

Conference in San Antonio, TX on 10/25-29/03; cost not to exceed \$1,305.60. f) Melissa Engle to take *Organizational Theory/Behavior; Healthcare Quality Management* Fall 2003 at OU; cost not to exceed \$670.50. g) Christina Edmonds to take *Financial Accounting Analysis; Organizational Theory; Managerial Decision-Making* Fall 2003 OSU-Tulsa; cost not to exceed \$515.28. (Clerk's Misc. File No. 190171)

A. Name	B. Action	C. Salary	D. Eff. Date
<u>PERSONNEL ACTIONS:</u>			
Hodo, Karen Rae (Clerk's Misc. File No. 190172)	Temp/Hrly	\$9.56/hr.	8/13/03

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
319464	I P T M	262703	\$1,900.00	190173

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

Moved by Dick, seconded by Miller, 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, Dick, yes; Miller, yes; Collins, yes. Motion carried.

2003 - 2004 GENERAL FUND

302244	WAREHOUSE MARKET INC #33	PRIOR YEAR EXPENDITU	234.10
307295	DEPT OF PUBLIC SAFETY	PRIOR YEAR EXPENDITU	120.00
310336	HARDRIDGE, MAXINE	PRIOR YEAR TRAVEL CL	50.40
310699	AMERISOURCE BERGEN	PRIOR YEAR EXPENDITU	579.57
310993	GRAINGER W W INC	PRIOR YEAR EXPENDITU	498.76
314669	SBC	PRIOR YEAR EXPENDITU	47.24
314741	OKLA STATE AUDITOR &	PRIOR YEAR EXPENDITU	515.13
315843	SPEEDWAY CHEVROLET	PRIOR YEAR EXPENDITU	483.23
315953	EMPIRE PLUMBING SUPPLY	PRIOR YEAR EXPENDITU	272.00
316711	BOGGS, DANA MISHELLE	PRIOR YEAR TRAVEL CL	1,795.53
316712	ORBISON, SCOTT E	PRIOR YEAR TRAVEL CL	1,652.89
316718	XEROX CORPORATION	PRIOR YEAR EXPENDITU	469.07
317031	CITY OF TULSA	PRIOR YEAR EXPENDITU	1,341.13
317071	SBC	PRIOR YEAR EXPENDITU	20,411.42
317164	AAMCO	PRIOR YEAR EXPENDITU	1,992.98
317790	DOOR CONTROLS OF OKLAHOMA	PRIOR YEAR EXPENDITU	4,125.48
317866	XPEDX TULSA	PRIOR YEAR EXPENDITU	1,009.55
317903	MONEY, CHARLOTTE	PRIOR YEAR EXPENDITU	192.15
318092	EMPIRE PLUMBING SUPPLY	PRIOR YEAR EXPENDITU	2,559.65
318207	CARRIER CORPORATION	PRIOR YEAR EXPENDITU	47.25
318238	CITY OF TULSA	PRIOR YEAR EXPENDITU	963.11
318348	SBC LONG DISTANCE	PRIOR YEAR EXPENDITU	1,448.49
318354	L & M OFFICE FURNITURE	PRIOR YEAR EXPENDITU	1,955.00
318388	DSG	PRIOR YEAR EXPENDITU	205,110.00
318414	METROCALL	PRIOR YEAR EXPENDITU	86.73
318446	BUCKEYE BUSINESS PRODUCTS	PRIOR YEAR EXPENDITU	1,161.60
318668	METROCALL	PRIOR YEAR EXPENDITU	5.92
318674	CARDINAL HEALTH	PRIOR YEAR EXPENDITU	2,154.95
318734	METROCALL	PRIOR YEAR EXPENDITU	13.90
318810	CITY OF TULSA	PRIOR YEAR EXPENDITU	750.00
318860	CITY OF TULSA	PRIOR YEAR EXPENDITU	1,995.61
318880	BIXBY TELEPHONE CO	PRIOR YEAR EXPENDITU	400.52
318881	BIXBY TELEPHONE CO	PRIOR YEAR EXPENDITU	225.98
319046	MYERS-DUREN	PRIOR YEAR EXPENDITU	2,087.10
319063	TAYLOE PAPER CO	PRIOR YEAR EXPENDITU	3,828.00
319126	VALOR TELECOM OKLAHOMA	PRIOR YEAR EXPENDITU	149.55
319167	CURTIS RESTAURANT SUPPLY	PRIOR YEAR EXPENDITU	958.25
319253	TULSA OFFICE FURNISHINGS	PRIOR YEAR EXPENDITU	398.00
319258	JOHN DEERE GOVERNMENT	PRIOR YEAR EXPENDITU	7,656.78
319260	JOHN DEERE GOVERNMENT	PRIOR YEAR EXPENDITU	6,113.88
319262	METRO PORTABLE BUILDINGS	PRIOR YEAR EXPENDITU	1,700.00
319278	CARDINAL HEALTH	PRIOR YEAR EXPENDITU	4,016.22
319282	CARDINAL HEALTH	PRIOR YEAR EXPENDITU	2,574.89
319285	CARDINAL HEALTH	PRIOR YEAR EXPENDITU	4,091.90
319286	CARDINAL HEALTH	PRIOR YEAR EXPENDITU	5,321.68