

Monday, July 12, 2004 - Continued

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Hughes, Robert Wayne	Sal.Struct.Adj.	\$1,545	7/1/04
Hughes, Robert Wayne	Retire.		7/31/04
Ogisi, Omare	Chg.Reg.Pttime80%toReg. Fulltime+ORG to6310-5010	\$2,726	7/1/04
Heitgrass, Jamie	Fam.Med.Lv.w/o Pay		6/10/04
Rupp Carter, Martha	Reg.Appt.	\$7,250	7/1/04
(Clerk's Misc. File No. 193931-B)			

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.

2004 - 2005 GENERAL FUND

401443	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITURE	1,803.33
402052	U S CELLULAR	PRIOR YEAR EXPENDITURE	33.23
402332	AMERISOURCE BERGEN	PRIOR YEAR EXPENDITURE	1,108.54
407644	VISITING NURSE ASSOC	PRIOR YEAR EXPENDITURE	58.00
410251	YERTON, JEREMY D	PRIOR YEAR EXPENDITURE	292.50
410254	ALBIN, TIM	PRIOR YEAR EXPENDITURE	1,000.00
411415	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITURE	1,364.30
412179	MILLER, RANDI A	PRIOR YEAR EXPENDITURE	633.94
412874	WAREHOUSE MARKET INC #33	PRIOR YEAR EXPENDITURE	83.36
414301	NEVILLE, MICHEAL	PRIOR YEAR TRAVEL	29.63
414534	FIZZ-O WATER COMPANY	PRIOR YEAR EXPENDITURE	19.60
415597	U S CELLULAR	PRIOR YEAR EXPENDITURE	862.75
416093	BURKHART'S OFFICE PLUS	PRIOR YEAR EXPENDITURE	30.00
416235	TULSA BRAKE AND CLUTCH	PRIOR YEAR EXPENDITURE	461.39
416780	SOFTWARE DIVERSIFIED	PRIOR YEAR EXPENDITURE	1,275.00
416782	EARTHGRAINS BAKING CO INC	PRIOR YEAR EXPENDITURE	154.00
416812	DECISIONONE CORP	PRIOR YEAR EXPENDITURE	3,500.00
416949	O' REILLY AUTOMOTIVE INC	PRIOR YEAR EXPENDITURE	496.29
416978	A T& T WIRELESS SERVICES	PRIOR YEAR EXPENDITURE	33.99
416979	METROCALL	PRIOR YEAR EXPENDITURE	11.14
417209	ORACLE CORPORATION	PRIOR YEAR EXPENDITURE	7,060.01
417349	K T U L TELEVISION INC	PRIOR YEAR EXPENDITURE	230.00
417421	U S CELLULAR	PRIOR YEAR EXPENDITURE	2,995.65
417445	GUARDIAN SECURITY SYSTEMS	PRIOR YEAR EXPENDITURE	110.94
417447	FIZZ-O WATER COMPANY	PRIOR YEAR EXPENDITURE	39.20
417449	SARA LEE COFFEE & TEA	PRIOR YEAR EXPENDITURE	61.05
417522	SARA LEE COFFEE & TEA	PRIOR YEAR EXPENDITURE	29.58
417571	ADVERTISING NOVELTIES	PRIOR YEAR EXPENDITURE	2,316.40
417577	SCHINDLER ELEVATOR	PRIOR YEAR EXPENDITURE	1,075.00
417711	SOUTHWEST TULSA TROPHY	PRIOR YEAR EXPENDITURE	24.50
417712	T C S SYSTEMS INC	PRIOR YEAR EXPENDITURE	35.00
417775	BOWERS OIL CO	PRIOR YEAR EXPENDITURE	1,234.47
417863	SECRETARY OF TULSA COUNTY	PRIOR YEAR TRAVEL	423.75
417916	COLLINSVILLE NEWS	PRIOR YEAR EXPENDITURE	22.95
417917	SKIATOOK JOURNAL	PRIOR YEAR EXPENDITURE	22.95
417969	FIZZ-O WATER COMPANY	PRIOR YEAR EXPENDITURE	24.50
418041	OKLAHOMA RESTAURANT	PRIOR YEAR EXPENDITURE	120.00
418148	U S CELLULAR	PRIOR YEAR EXPENDITURE	105.91
418426	BOWLES, WILLIAM	PRIOR YEAR TRAVEL	125.63
418437	METROCALL	PRIOR YEAR EXPENDITURE	250.87
418442	GUARDIAN SECURITY SYSTEMS	PRIOR YEAR EXPENDITURE	29.95
418478	BURKHART'S OFFICE PLUS	PRIOR YEAR EXPENDITURE	64.96
418493	O M E CORPORATION	PRIOR YEAR EXPENDITURE	1,286.15
418507	BLACK & DECKER INC	PRIOR YEAR EXPENDITURE	65.36
418516	SUNGLOW	PRIOR YEAR EXPENDITURE	2,275.00
418522	DELL MARKETING LP	PRIOR YEAR EXPENDITURE	41.95
418540	HOME DEPOT/G E C F	PRIOR YEAR EXPENDITURE	148.10
418542	SOONER MOBILITY	PRIOR YEAR EXPENDITURE	2,466.57