

Monday, July 19, 2004 - Continued

Moydell, Iris A	Sal.Adj.	\$1,188	7/1/04
Ndhlovu, Catherine R	Sal.Adj.	\$1,570	7/1/04
Nelson, Nancy B	Sal.Adj.	\$3,525	7/1/04
Oehlke, Megan A	Sal.Adj.	\$3,163	7/1/04
Ratzlaff, Amy E	Sal.Adj.	\$2,461	7/1/04
Reed, Constanza	Sal.Adj.	\$1,076	7/1/04
Robbins, Shannon S	Sal.Adj.	\$2,414	7/1/04
Robinson, Betty R	Sal.Adj.	\$1,037	7/1/04
Rodriguez, Heidi D	Sal.Adj.	\$1,020	7/1/04
Rogers, Stacey S	Sal.Adj.	\$1,721	7/1/04
Savage, Judy M	Sal.Adj.	\$1,851	7/1/04
Schendt, Cheryl A	Sal.Adj.	\$1,900	7/1/04
Seebass, James S	Sal.Adj.	\$5,356	7/1/04
Sweezey, Glenda L	Sal.Adj.	\$1,878	7/1/04
Tippit, Brandi L	Sal.Adj.	\$1,234	7/1/04
Tobjy, Gertrude J	Sal.Adj.	\$1,572	7/1/04
Weber, Jennifer L	Sal.Adj.	\$3,060	7/1/04
Wells, Dawn	Sal.Adj.	\$1,572	7/1/04
Wilburn, Rebecca S	Sal.Adj.	\$799	7/1/04
Wiley, Tracee L	Sal.Adj.	\$1,197	7/1/04

(Clerk's Misc. File No. 194021)

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

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

Moved by Collins, seconded by Miller, to approve blanket encumbrances. Upon roll call, Collins, yes; Miller, yes. Motion carried.

2004 - 2005 GENERAL FUND

400656	OKLAHOMA GAS & ELECTRIC	PRIOR YEAR EXPENDITURE	38.24
400659	SAPULPA RURAL WATER	PRIOR YEAR EXPENDITURE	7.50
401470	AMERICAN ELECTRIC POWER	PRIOR YEAR EXPENDITURE	56,872.03
401857	O' REILLY AUTOMOTIVE INC	PRIOR YEAR EXPENDITURE	11.49
401889	FUEL MANAGERS INC	PRIOR YEAR EXPENDITURE	1,500.00
401895	A & D SUPPLY COMPANY	PRIOR YEAR EXPENDITURE	65.00
403621	SMITH, LESLIE G	PRIOR YEAR TRAVEL	42.75
406524	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	66.00
409282	JERRYS TRASH SERVICE	PRIOR YEAR EXPENDITURE	25.00
411386	METROCALL	PRIOR YEAR EXPENDITURE	150.33
411420	MIDWEST PEST CONTROL CO	PRIOR YEAR EXPENDITURE	348.00
412872	CARDINAL HEALTH	PRIOR YEAR EXPENDITURE	5,126.08
414056	BIXBY PUBLIC WORKS	PRIOR YEAR EXPENDITURE	78.16
415191	CITY OF TULSA	PRIOR YEAR EXPENDITURE	1,142.22
415220	AUDIOLOGY SPECIALIST	PRIOR YEAR EXPENDITURE	400.00
416375	MYERS, VERNA	PRIOR YEAR TRAVEL	185.25
416540	FUEL MANAGERS INC	PRIOR YEAR EXPENDITURE	10,000.00
416704	HILLIARD, REGINALD	PRIOR YEAR TRAVEL	518.63
417099	CITY OF TULSA	PRIOR YEAR EXPENDITURE	289.26
417341	BIXBY PUBLIC WORKS	PRIOR YEAR EXPENDITURE	26.16
417372	COUNTRY SQUIRE FARM	PRIOR YEAR EXPENDITURE	93.08
417373	TULSA FRUIT CO	PRIOR YEAR EXPENDITURE	58.75
417376	FRONTIER PRODUCE INC	PRIOR YEAR EXPENDITURE	289.70
417377	SYSCO	PRIOR YEAR EXPENDITURE	1,634.21
417378	HILAND DAIRY COMPANY	PRIOR YEAR EXPENDITURE	300.36
417379	TULSA BEEF & PROVISION	PRIOR YEAR EXPENDITURE	599.10
417382	EARTHGRAINS BAKING CO INC	PRIOR YEAR EXPENDITURE	141.85
417444	METROCALL	PRIOR YEAR EXPENDITURE	13.65
417685	GORDON, BARRY	PRIOR YEAR TRAVEL	65.25
417686	O' BRIEN, PATRICK	PRIOR YEAR TRAVEL	121.13
417688	SMITH, LESLIE G	PRIOR YEAR TRAVEL	48.00
418149	BURKHART'S OFFICE PLUS	PRIOR YEAR EXPENDITURE	4.20
418199	BOMAR ENTERPRISES	PRIOR YEAR EXPENDITURE	494.21
418320	CARDINAL HEALTH	PRIOR YEAR EXPENDITURE	3,532.73
418397	AMERICAN ELECTRIC POWER	PRIOR YEAR EXPENDITURE	7,081.64
418479	CISCO-EAGLE INC	PRIOR YEAR EXPENDITURE	16.72
418541	LOVE ENVELOPES INC	PRIOR YEAR EXPENDITURE	1,515.75