

Monday, August 30, 2004 - Continued

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Raschen, Kathy	Temp.Hrly.	\$20/hr	8/16/04
Johnson, Robert H.	Resign.		8/31/04
Snider, Maria G.	EndTemp.Assign.		8/21/04
Barnes, Sharon A.	Reg.	\$2,322	9/1/04
Chancy, Patricia A.	Rescind 8/20/04Act. toResign.		9/15/04

(Clerk's Misc. File No. 194605)

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

407848	GRAINGER W W INC	PRIOR YEAR EXPENDITURE	262.19
412881	BECK DANNY CHEVROLET	PRIOR YEAR EXPENDITURE	300.18
413288	PHOENIX SOFTWARE	PRIOR YEAR EXPENDITURE	573.00
413746	SHOEMAKER FORREST INC	PRIOR YEAR EXPENDITURE	95.00
413853	EAST TULSA DODGE INC	PRIOR YEAR EXPENDITURE	123.05
414462	HOLZER, CATHERINE ANNE	PRIOR YEAR TRAVEL	246.75
414809	HOLZER, CATHERINE ANNE	PRIOR YEAR TRAVEL	82.13
416273	XPEDX TULSA	PRIOR YEAR EXPENDITURE	961.20
416517	XPEDX TULSA	PRIOR YEAR EXPENDITURE	504.90
416517	XPEDX TULSA	PRIOR YEAR EXPENDITURE	1,224.00
416517	XPEDX TULSA	PRIOR YEAR EXPENDITURE	66.50
416962	RECREONICS INC	PRIOR YEAR EXPENDITURE	5,807.89
417589	S B C DATACOMM	PRIOR YEAR EXPENDITURE	10,980.63
418160	FORD OF TULSA	PRIOR YEAR EXPENDITURE	794.83
418161	FORD OF TULSA	PRIOR YEAR EXPENDITURE	792.67
418163	O' REILLY AUTOMOTIVE INC	PRIOR YEAR EXPENDITURE	447.53
418171	DIAMOND TRIUMPH AUTO	PRIOR YEAR EXPENDITURE	461.11
418174	TULSA BRAKE AND CLUTCH	PRIOR YEAR EXPENDITURE	478.91
418346	U S CELLULAR	PRIOR YEAR EXPENDITURE	42.44
418690	OKLAHOMA CUSTOM CANVAS	PRIOR YEAR EXPENDITURE	5,247.00
418827	OKLAHOMA CORRECTIONAL	PRIOR YEAR EXPENDITURE	10,850.00
418999	MANAGEMENT INFORMATION	PRIOR YEAR EXPENDITURE	1,717.00
419432	NEERMAN EQUIPMENT SERVICE	PRIOR YEAR EXPENDITURE	350.00
419560	BEST GRINDING INC	PRIOR YEAR EXPENDITURE	45.00
419595	PRECISION MICROPRODUCTS	PRIOR YEAR EXPENDITURE	41.10
419597	ANACOMP INC	PRIOR YEAR EXPENDITURE	2,484.00
419605	TAYLOE PAPER CO	PRIOR YEAR EXPENDITURE	2,268.00
419970	XPEDX TULSA	PRIOR YEAR EXPENDITURE	847.50
419975	ANACOMP INC	PRIOR YEAR EXPENDITURE	828.00
419975	ANACOMP INC	PRIOR YEAR EXPENDITURE	4,864.00
419977	XPEDX TULSA	PRIOR YEAR EXPENDITURE	4,695.73
419978	YOUNG J D CO	PRIOR YEAR EXPENDITURE	149.00
419996	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITURE	264.80
500009	SCOVIL & SIDES HARDWARE	OPERATING SUPPLIES	500.00
500207	U S CELLULAR	RENTALS & LEASES	129.20
500209	U S CELLULAR	RENTALS & LEASES	1,665.82
500218	SECRETARY OF TULSA COUNTY	MILEAGE	95.25
500324	FIZZ-O WATER COMPANY	OTHER SERVICES	19.60
500327	MIDWEST PEST CONTROL CO	OTHER SERVICES	348.00
500395	L & M OFFICE FURNITURE	EQUIP LEASE-PURCHASE	1,645.20
500464	U S CELLULAR	RENTALS & LEASES	2,838.36
500836	CITY OF TULSA	UTILITY SERVICES	2,367.83
501267	CONLEY, TRACI W	TRAINING	90.56
501386	MILLS, R MICHELE	MILEAGE	88.88
501391	UNITED PARCEL SERVICE	POSTAGE	63.79
501451	U S CELLULAR	EQUIP SERVICE AGREE	31.98
501531	XEROX CORPORATION	EQUIP SERVICE AGREE	248.00
501534	XEROX CORPORATION	EQUIP SERVICE AGREE	42.00
501678	XPEDX TULSA	PRINTING SUPPLIES	1,044.86