

Monday, November 3, 2003 - Continued

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Arroyo, Mirta	Sal.Adj.	\$2,071	11/1/03
Morrison, Robert	EndTempAssign.	\$11.77/Hr	11/1/03
Drolet, Susan	Resign.		11/5/03
Bryant, Lori	Resign.		11/12/03

(Clerk's Misc. File No. 190948)

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

317177	A & D SUPPLY COMPANY	PRIOR YEAR EXPENDITURE	136.50
319177	4-H NATIONAL SUPPLY SERV	PRIOR YEAR EXPENDITURE	307.03
319177	4-H NATIONAL SUPPLY SERV	PRIOR YEAR EXPENDITURE	56.25
319781	LENNOX INDUSTRIES INC	PRIOR YEAR EXPENDITURE	1,499.99
400116	GORDON, BARRY	TRAVEL OUT OF COUNTY	156.21
400611	DIAMOND TRIUMPH AUTO	MOTOR VEHICLES-MAINT	513.74
400790	VAULT MANAGEMENT INC	EQUIP SERVICE AGREE	508.35
400970	JONES, STEVEN	MILEAGE	669.96
401244	O S U/C L G T	TRAINING	120.00
401425	CITY OF TULSA	UTILITY SERVICES	261.45
401773	TAYLOE PAPER CO	PRINTING SUPPLIES	984.64
401777	CORPORATE EXPRESS	OFFICE SUPPLIES	19,535.09
401856	O' REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	208.80
401917	LLOYD RICHARDS	TRAINING	370.45
401918	LLOYD RICHARDS	TRAINING	646.13
402946	LLOYD RICHARDS	TRAINING	639.38
402947	LLOYD RICHARDS	TRAINING	596.75
403085	CENTRAL PARKING SYSTEM	OPERATING SUPPLIES	18.75
403118	AINSWORTH, OLIVER L	MILEAGE	122.76
403136	A A M C O	MOTOR VEHICLES-MAINT	1,581.66
403280	U S CELLULAR	UTILITY SERVICES	135.53
404180	XEROX CORPORATION	EQUIP SERVICE AGREE	248.00
404183	XEROX CORPORATION	EQUIP LEASE-PURCHASE	450.66
404231	MILLS, R MICHELE	MILEAGE	656.28
404232	MILLS, R MICHELE	TRAVEL OUT OF COUNTY	103.59
404521	U S CELLULAR	RENTALS & LEASES	2,179.29
404593	U S SIGN CORPORATION	OPERATING SUPPLIES	906.00
404661	CARDINAL HEALTH	PHARMACY SUPPLIES	3,490.43
404669	CARDINAL HEALTH	PHARMACY SUPPLIES	4,995.03
404745	XPEDX TULSA	PRINTING SUPPLIES	611.43
404769	CRUISERS	OTHER MACHNRY & EQUIP	667.50
405144	U S CELLULAR	EQUIP SERVICE AGREE	32.00
405150	UNITED PARCEL SERVICE	POSTAGE	41.73
405161	BRYAN, DUSTIN	MILEAGE	222.12
405167	U S CELLULAR	TELEPHONE SERVICE	150.00
405167	U S CELLULAR	TELEPHONE SERVICE	7.82
405234	MICROAGE	DATA PROCESSING EQUIP	214.00
405239	RADIO INC	BUILDINGS & GROUNDS	42.50
405403	INDUSTRIAL MAINTENANCE	JANITORIAL SUPPLIES	110.56
405440	I O S CAPITAL	EQUIP LEASE-PURCHASE	3,198.00
405448	R E P S S	OTHER MACHNRY & EQUIP	2,840.00
405622	FUEL MANAGERS INC	MOTOR VEHICLES-OPER.	9,349.27
405688	EVIDENT INC	OPERATING SUPPLIES	162.65
405689	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	64.59
405704	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	74.10
405967	UNISOURCE WORLDWIDE INC	PRINTING SUPPLIES	199.80
406020	BRIDGES, ROBERT	MILEAGE	375.84
406052	CORPORATE EXPRESS	OFFICE SUPPLIES	798.00
406057	PITEZELS INK & PRINT INC	SAFETY MATERIAL & SUPPL	1,929.30
406076	TAYLOE PAPER CO	PRINTING & BINDING	27.70
406078	SOONER GRAPHIC SUPPLY	FILMING SUPPLIES	116.68
406079	LOVE BOX COMPANY INC	PRINTING & BINDING	127.50
406080	MEDSAFE	MISC SUPPLIES	29.86
406093	DEPT OF PUBLIC SAFETY	RENTALS & LEASES	350.00
406102	COMPULOGICS	OPERATING SUPPLIES	163.00