

Monday, December 8, 2003 - Continued

PERSONNEL:

Gentry, Russell E. (Clerk's Misc. File No. 191322)	Provis.Appt.	\$2,875	12/1/03
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Upon roll call, Miller, yes; Collins, yes. Motion carried.

Moved by Miller, seconded by Collins, to accept and file the following CC Health items:

TRAVEL/TRAINING:

a) Tammy McAfee to ADA National Conference in San Antonio, TX on 10/25-29/03; cost not to exceed \$990.00. b) Jennifer Hudspeth, Melissa Allphin to Immunization Field Consultant training in OKC, OK on 12/3-4/03; cost not to exceed \$328.80. c) Pagette Hill to 9th Annual Maternal & Child Health Epidemiology Conference in Tempe, AZ on 12/ 9-13/03; cost not to exceed \$585.00. d) Oti-Lisa Brown to Non-Boring Ethics in Tulsa, OK on 12/12/03; cost not to exceed \$68.36. (Clerk's Misc. File No. 191329)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Bein, Monica	Rescind 11/14/03Act.- Chg.Temp.toReg.Pttime50%	\$1,604	12/1/03
Wise, Kendra	4% EndProb.	\$2,646	12/1/03
Dean, Flor	Sal.Adj.	\$2,068	12/1/03
Morrow, Darrell W.	4% EndProb.	\$2,091	12/1/03
Moreno-Diaz, Miriam	Reg.Appt.	\$2,961	12/8/03
Goodier, Amy D.	Resign.		12/31/03
Cazenave, Valerie	Death		11/30/03
Ogisi, Omare	Reclass.	\$3,046	7/1/03
Ogisi, Omare	Reinstate Empl.	\$3,046	10/1/03
Sharpe, Matt	Sal.Adj.	\$3,725	10/1/03
Robbins, Ruth Ann	Rehire	\$1,708	12/1/03
Orr Combs, Chanteau	Sal.Adj.	\$3,725	12/1/03

(Clerk's Misc. File No. 191328)

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

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

2003 - 2004 GENERAL FUND

319991	TULSA ASPHALT	PRIOR YEAR EXPENDITU	92.19
400103	BROWN, JERMAINE	MILEAGE	415.44
400170	BLOSSOM, NORINE	MILEAGE	54.00
400813	XEROX CORPORATION	OTHER RENTALS & LEAS	494.62
400828	XEROX CORPORATION	OTHER RENTALS & LEAS	232.59
400842	XEROX CORPORATION	OTHER RENTALS & LEAS	678.22
400854	XEROX CORPORATION	OTHER RENTALS & LEAS	306.49
400880	BANK OF OKLAHOMA NA	OTHER RENTALS & LEAS	19,381.26
400890	FIRST BANK OF OWASSO	OTHER RENTALS & LEAS	7,441.26
401859	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	319.08
403888	RILEY, STEPHEN A	TRAVEL OUT OF COUNTY	82.80
404105	XEROX CORPORATION	EQUIP LEASE-PURCHASE	331.68
404108	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
404181	XEROX CORPORATION	EQUIP SERVICE AGREEM	248.00
404192	XEROX CORPORATION	EQUIP LEASE-PURCHASE	326.94
404841	YALE UNIFORM RENTAL	LAUNDRY,LINEN & DRY-	184.60
405132	CORPORATE EXPRESS	OPERATING SUPPLIES	311.00
405133	CORPORATE EXPRESS	OPERATING SUPPLIES	134.00
405145	U S CELLULAR	EQUIP SERVICE AGREEM	32.04
405179	TULSA BRAKE AND CLUTCH	MOTOR VEHICLES-MAINT	482.07
405438	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
405579	AAMCO	MOTOR VEHICLES-MAINT	1,781.66
405645	CITY OF TULSA	UTILITY SERVICES	1,578.62
406038	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	198.52
406174	TULSA BRAKE AND CLUTCH	MOTOR VEHICLES-MAINT	478.48
406186	PATROL TECHNOLOGY	CLOTHING & UNIFORM P	940.50
406271	LLOYD RICHARDS	TRAINING	487.20
406363	O'REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	492.92
406451	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
406460	XEROX CORPORATION	MISCELLANEOUS SUPPLI	314.02