

Monday, January 5, 2004 - Continued

Moved by Collins, seconded by Dick, to approve the following Travel/Training requests:

- 1. MIS - Marcy Smith to attend "Highly Effective Criticism & Discipline Skills for Managers & Supervisors" seminar on 2/5/04 in Tulsa; cost not to exceed \$195. (Clerk's Misc. File No. 191571)
- 2. Personnel - Carol Crowson & Marjorie Talley to attend Oklahoma FMLA Update 2004 seminar on 3/11/04 in Tulsa; cost not to exceed \$518. (Clerk's Misc. File No. 191572)

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

Moved by Wilkening, seconded by Collins, to approve the following Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
<u>PARKS:</u>			
Brown, Joseph	Reg.+Sal.Adj.	\$2,047	1/1/04
Gonzales, Armando	Promo.	\$1,861	1/1/04

(Clerk's Misc. File No. 191573)

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

There were no Travel/Training or Personnel Actions for CC Health this week.

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.

<u>2003 - 2004 GENERAL FUND</u>			
401866	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	519.92
401901	SHERWIN WILLIAMS	BUILDING MATERIALS	262.00
402055	ENGINEERED RECOVERY	MEDICAL SURGICAL	14.95
402681	SBC	UTILITY SERVICES	21,311.47
402688	SBC	COMMUNICATIONS SERVI	672.88
403634	BRADSHAW, CHRISTINA	TRAINING	117.34
403669	WILLIAMS, SHERRIL	TRAINING	178.99
405147	U S CELLULAR	EQUIP SERVICE AGREEM	32.00
405159	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUI	319.27
405235	DELL MARKETING LP	DATA PROCESSING EQUI	3,788.76
405411	EARTHGRAINS BAKING CO INC	EMERGENCY GROCERIES	69.00
405645	CITY OF TULSA	UTILITY SERVICES	2,325.56
406121	METROCALL	COMMUNICATIONS SERVI	13.90
406123	U S CELLULAR	COMMUNICATIONS SERVI	34.49
406175	TULSA BRAKE AND CLUTCH	MOTOR VEHICLES-MAINT	234.21
406275	U S CELLULAR	RENTALS & LEASES	83.93
406447	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPLI	58.80
406577	MIDWEST PEST CONTROL CO	OTHER SERVICES	348.00
406633	HOLZER, CATHERINE ANNE	MILEAGE	221.04
406693	U S CELLULAR	COMMUNICATIONS SERVI	157.18
406952	U S CELLULAR	UTILITY SERVICES	121.74
406984	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	990.00
407217	SARA LEE COFFEE & TEA	OFFICE SUPPLIES	67.88
407685	TULSA BEEF & PROVISION	FOOD	259.48
407713	UNITED PARCEL SERVICE	POSTAGE	22.55
407748	ACS IMAGE SOLUTIONS	FILMING & MICROFILMI	2,350.00
407821	STOREY WRECKER SERVICE	MOTOR VEHICLES-MAINT	225.27
408001	TAYLOR LABEL CO	PHARMACY SUPPLIES	1,191.00
408017	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	258.20
408062	ARNOLD ELECTRIC INC	EQUIP OPER.SUPPLIES/	893.00
408063	ARNOLD ELECTRIC INC	EQUIP OPER.SUPPLIES/	180.00
408177	LEACH'S HARDWARE	EMERG. SHELTER RES.	29.97
408432	BARNES & NOBLE INC	SUBSCRIPTIONS/MEMBER	59.95
408471	TAYLOE PAPER CO	PRINTING SUPPLIES	999.00
408534	U S CELLULAR	TELEPHONE SERVICE	52.61
408535	U S CELLULAR	TELEPHONE SERVICE	165.07
408536	U S CELLULAR	TELEPHONE SERVICE	157.82
408537	U S CELLULAR	TELEPHONE SERVICE	105.76
408538	U S CELLULAR	TELEPHONE SERVICE	168.66
408539	U S CELLULAR	TELEPHONE SERVICE	206.81
408540	U S CELLULAR	TELEPHONE SERVICE	354.27
408580	SNAP-ON INDUSTRIAL	MOTOR VEHICLES-MAINT	420.29
408648	ADVANTAGE GRAPHICS INC	EQUIP OPER.SUPPLIES/	354.80