

Monday, April 28, 2003 - Continued

to National Conference on Immunization Coalitions in Scottsdale, AZ on 5/28-30/03; cost not to exceed \$409.00. g) Joan Bomholt to New and Hot Topics in Pediatrics in Tulsa, OK on 5/29/03; cost not to exceed \$5.00. h) Karen Moore to *The Art and Science of Imaging* in Tulsa, OK on 6/21, 2003; cost not to exceed \$126.20. (Clerk's Misc. File No. 188690)

A. Name	B. Action	C. Salary	D. Eff. Date
<u>PERSONNEL ACTIONS:</u>			
Wright, Lee V.	Terminate		4/17/03
Nelson, Nancy	Chg.70%Reg.Pttime to50%	\$1,810	5/1/03
Mikles, Jason W.	Sal.Adj.	\$2,552	5/1/03
Shea, Roxana	Rtn.FMLA w/o Pay-maternity	\$1,878	5/1/03
Ivey, Reggie A.	Resign.		5/9/03
Robinson, Frances	Retire.		5/31/03

(Clerk's Misc. File No. 188691)

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.

2002 - 2003 GENERAL FUND

218101	SCHINDLER ELEVATOR	PRIOR YEAR EXPENDITU	91,548.00
218103	OKLA STATE AUDITOR &	PRIOR YEAR EXPENDITU	74,593.43
300598	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	498.50
307539	CORPORATE EXPRESS	OFFICE SUPPLIES	13,934.28
307539	CORPORATE EXPRESS	OFFICE SUPPLIES	1,336.24
308857	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	2.80
309431	B ETHRIDGE INC	MOTOR VEHICLES-OPER.	877.64
310230	RIGGS, LYNDIA	MILEAGE	141.57
310722	SAFELITE GLASS CORP	MOTOR VEHICLES-MAINT	556.68
310844	BLACK & DECKER INC	BUILDINGS & GROUNDS	30.80
310951	XPEDX TULSA	PRINTING SUPPLIES	1,013.55
311091	UNITED PARCEL SERVICE	POSTAGE	74.57
311092	UNITED PARCEL SERVICE	POSTAGE	80.87
311279	XPEDX TULSA	CHEMICAL & LABORATOR	78.00
311279	XPEDX TULSA	FILMING SUPPLIES	440.26
311279	XPEDX TULSA	MISCELLANEOUS SUPPLI	225.00
311736	OSU/CLGT	TRAINING	60.00
312787	AMERICAN ELECTRIC POWER	WATER SEWER & REFUSE	1,090.50
313114	SAFELITE GLASS CORP	MOTOR VEHICLES-MAINT	549.48
313154	CITY OF TULSA	WATER SEWER & REFUSE	1,846.82
313171	TAYLOE PAPER CO	PRINTING SUPPLIES	1,023.16
313193	KNOWLEDGE GEAR INC	DATA PROCESSING EQUI	9,975.00
313273	NEVILLE, MICHEAL	MILEAGE	82.44
313432	CURTIS RESTAURANT SUPPLY	OFFICE SUPPLIES	82.00
313616	ADVANTAGE GRAPHICS INC	PRINTING & BINDING	104.40
313621	ARMOUR, PHILLIP	MILEAGE	112.80
313628	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	219.50
313702	INTERNATIONAL CODE	OFFICE SUPPLIES	46.99
313702	INTERNATIONAL CODE	SUBSCRIPTIONS/MEMBER	4.00
313928	NETWORK SOLUTIONS INC	OPERATING SUPPLIES	35.00
313932	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	99.98
313958	SMITH, WANDA	MILEAGE	124.56
313961	SLOCUM, TAVA JO	MILEAGE	142.56
313967	U S CELLULAR	TELEPHONE SERVICE	157.79
313968	U S CELLULAR	TELEPHONE SERVICE	106.06
313969	U S CELLULAR	TELEPHONE SERVICE	52.60
313971	U S CELLULAR	TELEPHONE SERVICE	175.03
313972	U S CELLULAR	TELEPHONE SERVICE	202.34
313973	U S CELLULAR	TELEPHONE SERVICE	213.34
313975	RILEY, STEPHEN A	MILEAGE	116.64
314004	SOONER GRAPHIC SUPPLY	CHEMICAL & LABORATOR	842.00
314004	SOONER GRAPHIC SUPPLY	FILMING SUPPLIES	1,536.00
314032	BEST ELECTRIC & HARDWARE	ELECTION SUPPLIES	1,513.19
314100	GELLCO CLOTHING & SHOES	CLOTHING & UNIFORM P	2,667.74
314133	CUSTOM EXHIBITS CORP	PUBLICATION AND ADVE	304.00
314159	CLEAN AIR SYSTEMS OF	BUILDINGS & GROUNDS	275.00
314161	TAYLOE PAPER CO	PRINTING SUPPLIES	1,488.00
314168	XPEDX TULSA	JANITORIAL SUPPLIES	366.00