

Monday, May 12, 2003 - Continued

SOCIAL SERVICES:

Courtney, Jo Lynn	FMLA		4/22/03
Lee, Albert J.	EndTemp.Empl.	\$6.82/hr.	4/30/03
Rankin, Janice K.	New Hire	\$1,386	5/1/03
Solomon, Gina R.	EndTemp.Empl.	\$11.00/hr.	5/5/03

(Clerk's Misc. File No. 188801)

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

Moved by Miller, seconded by Dick, to accept and file the following CC Health documents:

TRAVEL/TRAINING:

a) Nancy Moran to Women's Health for Life seminar in Tulsa, OK on 5/7/03; cost not to exceed \$10.00. b) Shirley Coager to Ham Radio Courses in Tulsa, OK on 5/13, 5/20, 5/27, 6/3, 6/10, 6/17, 6/24, 7/1, 7/8, 7/15; cost not to exceed \$175.00. (Clerk's Misc. File No. 188804)

A. Name	B. Action	C. Salary	D. Eff. Date
<u>PERSONNEL ACTIONS:</u>			
Muse, Sylvia	4% End Prob.	\$2,414	5/1/03
Mueller, Harry	Temp/Hrly.	\$40.00/Hr	5/6/03

(Clerk's Misc. File No. 188805)

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

218594	CARPET SUPPLY COMPANY INC	PRIOR YEAR EXPENDITU	9,336.30
218595	GREEN COUNTRY INTERIORS	PRIOR YEAR EXPENDITU	7,970.00
301340	TULSA FRUIT CO	FOOD	163.75
307540	CORPORATE EXPRESS	OFFICE SUPPLIES	21,789.15
307973	ADVANCE ALARMS INC	OTHER SERVICES	50.00
307982	GUARDIAN SECURITY SYSTEMS	OTHER SERVICES	38.95
308014	YALE UNIFORM RENTAL	OTHER SERVICES	1,325.74
308022	THYSSENKRUPP ELEVATOR	OTHER SERVICES	269.50
308026	OKLAHOMA SECURITY DESIGN	OTHER SERVICES	140.00
308206	ECONOMY LUMBER COMPANY	BUILDING MATERIALS	279.64
308213	ECONOMY LUMBER COMPANY	BUILDING MATERIALS	298.97
310821	SOFTWARE HOUSE INT'L INC	OFFICE EQUIPMENT	316.54
311097	XEROX CORPORATION	EQUIP LEASE-PURCHASE	450.66
311101	XEROX CORPORATION	EQUIP LEASE-PURCHASE	795.00
311105	XEROX CORPORATION	EQUIP LEASE-PURCHASE	245.89
311110	IOS CAPITAL	EQUIP LEASE-PURCHASE	3,198.00
311315	SCHINDLER ELEVATOR	OTHER SERVICES	1,506.70
311609	CORPORATE EXPRESS	OFFICE SUPPLIES	14,340.31
311634	U S FOODSERVICE INC	FOOD	207.20
311637	COUNTRY SQUIRE FARM	FOOD	21.30
311772	ADVANTAGE GRAPHICS INC	EQUIP OPER.SUPPLIES/	511.10
311805	ANACOMP INC	FILMING & MICROFILMI	301.77
312174	XPEDX TULSA	CHEMICAL & LABORATOR	653.08
312174	XPEDX TULSA	PRINTING SUPPLIES	231.30
312174	XPEDX TULSA	FILMING SUPPLIES	173.52
312490	U S CELLULAR	EQUIP SERVICE AGREEM	32.00
312524	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	473.52
312775	ACS IMAGE SOLUTIONS	CHEMICAL & LABORATOR	300.92
312775	ACS IMAGE SOLUTIONS	FILMING & MICROFILMI	25.00
313130	CARDINAL HEALTH	PHARMACY SUPPLIES	4,014.18
313133	CARDINAL HEALTH	PHARMACY SUPPLIES	2,556.08
313134	CARDINAL HEALTH	PHARMACY SUPPLIES	2,560.30
313135	CARDINAL HEALTH	PHARMACY SUPPLIES	2,660.19
313136	CARDINAL HEALTH	PHARMACY SUPPLIES	1,039.36
313137	CARDINAL HEALTH	PHARMACY SUPPLIES	1,159.00
313138	FRONTIER PRODUCE INC	FOOD	149.15
313140	SYSCO	FOOD	1,586.76
313154	CITY OF TULSA	WATER SEWER & REFUSE	2,564.94
313261	CARDINAL HEALTH	MEDICAL SURGICAL & C	160.36
313268	METROCALL	RENTALS & LEASES	12.05
313269	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	112.90