

Monday, June 9, 2003 - Continued

A. Name	B. Action	C. Salary	D. Eff. Date
<u>PERSONNEL ACTIONS:</u>			
Williams, Jamie	Resign.		5/30/03
Findley, Christine	Chg.ORG 6310 to 6440	\$1,943	6/17/03
Driver, Mary	Chg.ORG 6446 to 6467	\$1,913	6/1/03
Allphin, Melissa	4% End Prob.	\$2,245	6/1/03
Hudspeth, Jennifer	4% End Prob.	\$2,403	6/1/03
Rodriguez, Lucienda	Resign.		6/30/03
Strayhorn, Jackie	Retire.		6/30/03
Welker, Mary Ann	Retire.		6/30/03
Pofahl, Betty J.	Retire.		6/30/03
Morgan, Peggy	Retire.		6/30/03
Baker, Rebecca	Temp./Hrly.	\$9.10/Hr	6/4/03

(Clerk's Misc. File No. 189226)

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	41,813.00
218107	WILLIAMS CONSTRUCTION CO	PRIOR YEAR EXPENDITU	18,459.00
302420	FUEL MANAGERS INC	MOTOR VEHICLES-OPER.	9,278.13
302817	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	3,048.04
302925	PENDERGRAPH INC	CONSTRUCTION IN PROG	5,746.49
310560	VICKERS, SCOTT T	TRAINING	221.40
312339	POLK DIRECTORIES	SUBSCRIPTIONS/MEMBER	386.00
312525	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	467.12
312600	AMERICAN HOTEL REGISTER	JANITORIAL SUPPLIES	404.08
313154	CITY OF TULSA	WATER SEWER & REFUSE	805.47
313251	CITY OF TULSA	UTILITY SERVICES	1,589.02
313272	XEROX CORPORATION	RENTALS & LEASES	469.07
313502	MIDWEST MARBLE COMPANY	BUILDINGS & GROUNDS	951.00
313657	AIRGAS MID SOUTH INC	BUILDINGS & GROUNDS	47.32
313661	WAREHOUSE MARKET INC #33	EMERGENCY GROCERIES	320.98
314074	U S FOODSERVICE INC	FOOD	357.24
314338	BOWERS OIL CO	MOTOR VEHICLES-OPER.	1,432.79
314342	TULSA BRAKE AND CLUTCH	MOTOR VEHICLES-MAINT	447.07
314393	XEROX CORPORATION	EQUIP LEASE-PURCHASE	357.91
314741	OKLA STATE AUDITOR &	AUDIT FEES	1,883.77
314906	SYSCO	FOOD	1,007.79
314941	BOREN INTERNATIONAL	MEDICAL SURGICAL & C	68.52
315086	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	112.90
315216	XEROX CORPORATION	EQUIP LEASE-PURCHASE	622.00
315363	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	1,581.80
315537	PENDERGRAPH INC	CONSTRUCTION IN PROG	8,642.00
315540	SCHINDLER ELEVATOR	CONSTRUCTION IN PROG	368.00
315550	COLBURN ELECTRIC INC	OTHER MACHNRY & EQUIP	2,060.00
315551	COLBURN ELECTRIC INC	OTHER MACHNRY & EQUIP	6,822.00
315624	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.45
315627	TULSA BEEF & PROVISION	FOOD	422.87
315654	CORPORATE EXPRESS	OFFICE EQUIPMENT	1,462.50
315819	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	92.88
315822	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
315848	FORD OF TULSA	MOTOR VEHICLES-MAINT	795.54
315852	TULSA BRAKE AND CLUTCH	MOTOR VEHICLES-MAINT	492.79
316002	TULSA CONTROLS INC	BUILDINGS & GROUNDS	154.40
316011	NEERMAN EQUIPMENT SERVICE	EQUIP OPER. SUPPLIES	760.00
316162	T & W TIRE CO	MOTOR VEHICLES-MAINT	2,506.00
316202	AMERICAN ELECTRIC POWER	WATER SEWER & REFUSE	6,149.00
316385	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	707.50
316430	BORDERS GROUP INC	EMERG. SHELTER RES.	22.00
316452	OKLAHOMA BEEF & PROVISION	FOOD	158.55
316611	CITY OF TULSA	WATER SEWER & REFUSE	12,310.17
316672	CARDINAL HEALTH	PHARMACY SUPPLIES	4,688.30
316673	CARDINAL HEALTH	PHARMACY SUPPLIES	4,280.21
316675	CARDINAL HEALTH	PHARMACY SUPPLIES	2,816.30
316677	CARDINAL HEALTH	PHARMACY SUPPLIES	2,539.46