

Monday, June 23, 2003 - Continued

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

TRAVEL/TRAINING:

a) Meredreth Maynard to CPR re-certification course in Tulsa, OK on 6/11/03; cost not to exceed \$45.00. b) Amber Jaworsky to CDC/OSH Tobacco Control Leadership Forum in Scottsdale, AZ on 7/20-24/03; cost not to exceed \$1,019.98. c) Elizabeth Nutt to Conference for Food Protection, Inc. in Washington, DC on 8/21-23/03; cost not to exceed \$660.80. d) Joseph Burger to OK Safety Council Defensive Driving Course in Tulsa, OK on 8/28/03; cost not to exceed \$50.00. e) Monica Bein to take Human Development in Psychology, Summer 2003, at OSU-Tulsa; cost not to exceed \$282.48. (Clerk's Misc. File No. 189451)

A. Name	B. Action	C. Salary	D. Eff. Date
<u>PERSONNEL ACTIONS:</u>			
Mueller, Harry H.	End Temp.Assign.	\$40.00/Hr	6/1/03
Neal, Angela V.	End Temp.Assign.	\$10.00/Hr	6/1/03
Parker, Daniel A.	End Temp.Assign.	\$15.00/Hr	6/1/03
Casteel, David O.	Temp/Hrly	\$10.00/Hr	6/12/03
Ware, Charles D.	Temp/Hrly	\$10.00/Hr	6/13/03
Beighle, Jack E.	Temp/Hrly	\$10.00/Hr	6/16/03
Bennett, Leesa A.	Reg.Appt.	\$2,334	6/18/03
Muse, Sylvia	Reduction in Force		6/30/03
Swank, Ellen	Reduction in Force		6/30/03
Brogden, Shirley J.	Resign.		6/30/03
Quiroz, Francis	To Reg.Fulltime+ORG to 6429-5010	\$1,814	6/18/03

(Clerk's Misc. File No. 189452)

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 EXPENDITURE	18,634.00
302807	AMERICAN ELECTRIC POWER	UTILITY SERVICES	36,252.73
302829	TRIGEN OKLAHOMA	UTILITY SERVICES	42,611.70
303331	XEROX CORPORATION	EQUIP SERVICE AGREE	22.00
307986	KIRKSEY CONSULTING	OTHER SERVICES	1,250.00
308006	MIDWEST PEST CONTROL	OTHER SERVICES	338.00
308859	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	16.20
310899	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	36.34
311908	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	85.00
311993	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	1,185.00
313169	XPEDX TULSA	PRINTING SUPPLIES	989.79
313252	CITY OF TULSA	UTILITY SERVICES	3,551.48
313708	SEXAUER J A INC	BUILDINGS & GROUNDS	1,956.79
314050	SAFELITE GLASS CORP	MOTOR VEHICLES-MAINT	590.48
314116	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	19.60
314165	BUSINESS IMAGING SYSTEMS	EQUIP OPER. SUPPLIES	500.00
314371	TAYLOE PAPER CO	PRINTING SUPPLIES	991.90
314859	SHERWIN WILLIAMS	BUILDING MATERIALS	195.47
314954	ROBERTSON PLUMBING SUPPLY	BUILDINGS & GROUNDS	618.83
314980	PATROL TECHNOLOGY	CLOTHING & UNIFORM	230.00
315084	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	52.61
315091	NEVILLE, MICHEAL	MILEAGE	7.20
315407	SOFTWARE DIVERSIFIED	RENTALS & LEASES	1,186.00
315559	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASES	19,381.26
315560	FIRST BANK OF OWASSO	OTHER RENTALS & LEASES	7,441.26
315622	TAYLOE PAPER CO	PRINTING & BINDING	13.85
315714	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPLIES	58.80
315836	EARTHGRAINS BAKING CO INC	EMERGENCY GROCERIES	219.52
315850	STOREY WRECKER SERVICE	MOTOR VEHICLES-MAINT	260.43
315877	FORD OF TULSA	MOTOR VEHICLES-MAINT	761.53
315898	TULSA BRAKE AND CLUTCH	MOTOR VEHICLES-MAINT	464.16
315912	CARDINAL HEALTH	PHARMACY SUPPLIES	1,089.06
315913	BOWERS OIL CO	MOTOR VEHICLES-OPER.	8,420.64
315941	OKLAHOMA NATURAL GAS CO	WATER SEWER & REFUSE	485.62
316167	O'CONNOR COMPANIES	BUILDINGS & GROUNDS	129.20
316180	AMERICAN BADGE	OPERATING SUPPLIES	86.65