

Monday, July 28, 2003 - Continued

Walker, Barbara	Ann.Eval.+Perf.Incr.5%	\$5,207	7/1/03
Walker, Robert	Ann.Eval.+Perf.Incr.4%	\$1,924	7/1/03
Williams, Kelvin	Ann.Eval.+Perf.Incr.3%	\$1,842	7/1/03
Williams, Tiffany	Chg. name to Brown	\$3,084	7/14/03
Wind, Joshua	Ann.Eval.+Perf.Incr.3%	\$1,703	7/1/03
(Clerk's Misc. File No. 189850)			

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) Angel Cox, Janice Sheehan, Peggy Pearman, Katrenna Neal, Shannon Rosa, Lori Bryant, Rebecca Grubb, Karen Caraway, Melissa Allphin, Stephanie Bell, Jamie Heitgrass & Cynthia Rapenne to CPR re-certification in Tulsa, OK on 8/8/03; cost not to exceed \$300.00. b) Doug Ressler & Gary Woodruff to NACCHO Annual Meeting in Phoenix, AZ on 8/9-14/03; cost not to exceed \$2,171.00. c) Sandie Dunning to *Effectively Using the New 2000 U.S.-Census Focus on Oklahoma*, in OKC, OK on 8/19/03; cost not to exceed \$315.00. d) Kimberly Bradley to take Applied Research & Reporting, Adult Learning, Organizational Behavior I Diagnosis & Interpersonal Communication, Fall 2003 at Southern Nazarene Univ.; cost not to exceed \$669.60. e) Chanteau Orr Combs to take Legal Reasoning/Authority/Writing I; and Torts, Fall 2003 at Univ. of Tulsa; cost not to exceed \$335.00. (Clerk's Misc. File No. 189855)

A. Name	B. Action	C. Salary	D. Eff. Date
<u>PERSONNEL ACTIONS:</u>			
Quiroz, Francis I.	Correct 7/7/03Act.- Chg.RFT Start date	\$1,814	6/17/03
Dicuru, Kristina M.	Resign.		7/31/03
(Clerk's Misc. File No. 189856)			

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.

2003 - 2004 GENERAL FUND

307541	EAST TULSA DODGE INC	PRIOR YEAR EXPENDITU	491.30
308027	MIDWEST PEST CONTROL	PRIOR YEAR EXPENDITU	318.00
308769	JENKS PUBLIC WORKS	PRIOR YEAR EXPENDITU	14.04
308860	OTA PIKEPASS SERVICE CTR	PRIOR YEAR EXPENDITU	10.40
313252	CITY OF TULSA	PRIOR YEAR EXPENDITU	2,946.06
314052	SPEEDWAY CHEVROLET	PRIOR YEAR EXPENDITU	339.78
314055	TP AUTO SUPPLY	PRIOR YEAR EXPENDITU	468.60
314714	SBC	PRIOR YEAR EXPENDITU	46.48
314855	SPEEDWAY CHEVROLET	PRIOR YEAR EXPENDITU	746.57
315528	POWELL'S FARRIER SERVICE	PRIOR YEAR EXPENDITU	728.00
316242	DICK, ROBERT N	PRIOR YEAR TRAVEL CL	1,033.43
316434	OTA PIKEPASS SERVICE CTR	PRIOR YEAR EXPENDITU	31.05
316611	CITY OF TULSA	PRIOR YEAR EXPENDITU	631.74
317053	EMPIRE PLUMBING SUPPLY	PRIOR YEAR EXPENDITU	2,700.00
317139	EARTHGRAINS BAKING CO INC	PRIOR YEAR EXPENDITU	203.66
317698	MICROAGE	PRIOR YEAR EXPENDITU	1,079.00
317720	BOREN INTERNATIONAL	PRIOR YEAR EXPENDITU	219.40
317869	GELLCO CLOTHING & SHOES	PRIOR YEAR EXPENDITU	1,925.84
317870	GELLCO CLOTHING & SHOES	PRIOR YEAR EXPENDITU	767.41
317899	BARTLESON, GWEN	PRIOR YEAR EXPENDITU	234.68
317936	SHERWIN WILLIAMS	PRIOR YEAR EXPENDITU	175.50
318222	SHERWIN WILLIAMS	PRIOR YEAR EXPENDITU	795.00
318238	CITY OF TULSA	PRIOR YEAR EXPENDITU	11,013.04
318347	SBC LONG DISTANCE	PRIOR YEAR EXPENDITU	1,382.59
318350	PROFESSIONAL CLEANING	PRIOR YEAR EXPENDITU	132.40
318393	MICROAGE	PRIOR YEAR EXPENDITU	245.00
318405	U S CELLULAR	PRIOR YEAR EXPENDITU	31.43
318406	U S CELLULAR	PRIOR YEAR EXPENDITU	34.52
318424	MYERS-DUREN	PRIOR YEAR EXPENDITU	200.70
318526	BIXBY PUBLIC WORKS	PRIOR YEAR EXPENDITU	654.55
318591	BELGER CARTAGE SERVICE	PRIOR YEAR EXPENDITU	300.00
318679	OKLAHOMA POLICE SUPPLY	PRIOR YEAR EXPENDITU	34,700.00
318718	DELL MARKETING LP	PRIOR YEAR EXPENDITU	1,510.99