

Monday, August 4, 2003 - Continued

PARKS:

Gower, Wayne	Resign.		6/28/03
Owen, Michael	Resign.		6/27/03
Cramer, Darrell	Reg.-Chg. to 1000-5010	\$1,370	8/1/03
Hill, Erroll	Reg.-Chg. to 1000-5010	\$1,370	8/1/03
Cunningham, Jeffrey	Temp.	\$7.00/hr	8/5/03
St John, Steven	Temp.	\$7.00/hr	7/28/03
Ridgewell, James	Temp.	\$7.00/hr	8/5/03
Baker, Elaine	Resign.		7/29/03
Zavala, Rogelio	Temp.	\$7.00/hr	8/5/03
Zavala, Aurelio	Temp.	\$7.00/hr	8/5/03
Kopp, Jeffrey Steven	Temp.	\$7.00/hr	8/5/03

(Clerk's Misc. File No. 189902)

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

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

TRAVEL/TRAINING:

a) Russell Burkhart to Technical Assistance for Community Access Program in Austin, Galveston & Houston, TX on 7/28/03, 8/4/03 & 8/6-7/03; cost not to exceed \$485.00. b) Megan Oehlke to CityMatCH InterCHANGE Conference in Pittsburgh, PA on 8/23-27/03; cost not to exceed \$668.52. c) John Wickersham to 8-Hour Hazwoper Refresher course in Tulsa, OK on 9/11/03; cost not to exceed \$150.00. d) Kelly McDonald to take 'Principles of Pathology' Fall 2003 at Univ. of Tulsa; cost not to exceed \$261.00. e) Terry Newton to take 'Bio-remediation; Chemical Aspects I & Pract. Envr. Compliance Fall 2003 at OSU-Tulsa; cost not to exceed \$885.55. (Clerk's Misc. File No. 189905)

A. Name	B. Action	C. Salary	D. Eff. Date
<u>PERSONNEL ACTIONS:</u>			
Landis, Alesia	4% EndProb.	\$2,870	8/1/03
Hill, Staci	4% EndProb.	\$2,990	8/1/03
Francetic, Paul	Sal.Adj.	\$3,520	8/1/03
Bein, Monica	Resign.		8/8/03
Bein, Monica	Rehire-Temp/Hrly.	\$20.00/hr	8/12/03
Dicuru, Kristina	Rehire-Temp/Hrly.	\$10.86/hr	8/18/03
Neal, Angela	Temp/Hrly.	\$10.00/hr	7/21/03

(Clerk's Misc. File No. 189906)

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

Moved by Miller, seconded by Dick, 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

307801	MILLS, R MICHELE	PRIOR YEAR TRAVEL CL	453.96
310697	AMERISOURCE BERGEN	PRIOR YEAR EXPENDITU	749.72
312055	JENKINS, MELISA	PRIOR YEAR TRAVEL CL	46.08
312712	HARROLD, R SHONN	PRIOR YEAR EXPENDITU	590.40
312792	INTEGRATED SOLUTIONS	PRIOR YEAR EXPENDITU	609.70
313012	AUDIOLOGY SPECIALIST	PRIOR YEAR EXPENDITU	1,020.00
314051	SAFELITE GLASS CORP	PRIOR YEAR EXPENDITU	482.26
314854	SAFELITE GLASS CORP	PRIOR YEAR EXPENDITU	426.15
315087	U S CELLULAR	PRIOR YEAR EXPENDITU	82.99
315846	AAMCO	PRIOR YEAR EXPENDITU	1,581.66
316717	U S CELLULAR	PRIOR YEAR EXPENDITU	876.12
317031	CITY OF TULSA	PRIOR YEAR EXPENDITU	2,049.57
317047	GREEN COUNTRY DRYWALL	PRIOR YEAR EXPENDITU	4,754.00
317050	XPEDX TULSA	PRIOR YEAR EXPENDITU	7,917.45
317138	AAMCO	PRIOR YEAR EXPENDITU	1,581.66
317165	SAFELITE GLASS CORP	PRIOR YEAR EXPENDITU	178.31
317187	CARDINAL HEALTH	PRIOR YEAR EXPENDITU	1,051.85
317766	MYERS, Verna	PRIOR YEAR TRAVEL CL	169.20
317766	MYERS, Verna	PRIOR YEAR TRAVEL CL	36.36
318090	PROFESSIONAL TURF	PRIOR YEAR EXPENDITU	31,855.00
318238	CITY OF TULSA	PRIOR YEAR EXPENDITU	4,023.99
318239	AMERICAN ELECTRIC POWER	PRIOR YEAR EXPENDITU	6,112.17
318259	SBC	PRIOR YEAR EXPENDITU	200.00
318337	CORPORATE EXPRESS	PRIOR YEAR EXPENDITU	1,190.25