Monday, August 11, 2003 - Continued

2003 at TCC; cost not to exceed $397.95. j) Angel Cox to take Freshman Comp II Fall 2003 at TCC; cost not to exceed $142.01. (Clerk's Misc. File No. 190084)

A. Name	B. Action	C. Salary	D. Eff. Date
PERSONNEL ACTIONS:			
Jordan, Lori	Promotion	$2,930	7/1/03
Lowe, Connie	Sal.Adj.	$4,772	7/1/03
Jack, Leah	Reclass.	$2,072	7/1/03
Bell, Stephanie	Reclass.	$2,254	7/1/03
Dunning, Sandra L.	Chg ORG to 6110-5010	$3,787	7/1/03
Hedges, Susan	Sal.Adj.	$1,900	8/1/03
Dixon, Stephen	Reg.Appt.	$2,545	8/1/03
Brown-Phillips, Constance	4% End Prob.	$4,464	8/1/03
Nelson, Nancy B.	Chg Reg.Pttime (50%) to Reg.	$3,355	8/1/03
Goodier, Amy	Chg Reg.Fulltime to Reg.Pttime(50%)	$1,495	9/1/03

(Clerk's Misc. File No. 190085)

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

Moved by Dick, seconded by Collins, 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; Collins, yes. Motion carried.

2003 - 2004 GENERAL FUND

302819	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITU	1,620.49
310698	AMERISOURCE BERGEN	PRIOR YEAR EXPENDITU	2,563.58
313168	XPEDX TULSA	PRIOR YEAR EXPENDITU	992.25
314053	SPEEDWAY CHEVROLET	PRIOR YEAR EXPENDITU	614.83
315343	SLOCUM, TAVA JO	PRIOR YEAR TRAVEL CL	129.60
315828	XEROX CORPORATION	PRIOR YEAR EXPENDITU	245.89
315829	XEROX CORPORATION	PRIOR YEAR EXPENDITU	245.89
316726	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITU	136.05
317168	TULSA BRAKE AND CLUTCH	PRIOR YEAR EXPENDITU	499.92
317658	XPEDX TULSA	PRIOR YEAR EXPENDITU	2,106.06
317658	XPEDX TULSA	PRIOR YEAR EXPENDITU	460.06
317881	VISA	PRIOR YEAR EXPENDITU	4,967.21
318159	GEBCO INC	PRIOR YEAR EXPENDITU	40.11
318225	ARNOLD ELECTRIC INC	PRIOR YEAR EXPENDITU	1,771.45
318232	PITNEY BOWES INC	PRIOR YEAR EXPENDITU	353.83
318238	CITY OF TULSA	PRIOR YEAR EXPENDITU	345.60
318239	AMERICAN ELECTRIC POWER	PRIOR YEAR EXPENDITU	3,446.70
318583	CDW GOVERNMENT INC	PRIOR YEAR EXPENDITU	794.00
318685	U S CELLULAR	PRIOR YEAR EXPENDITU	1,864.92
319017	PEVERLEY, BRUCE L	PRIOR YEAR TRAVEL CL	149.76
319019	CRUGER, JERI	PRIOR YEAR TRAVEL CL	150.84
319059	FIZZ-O WATER COMPANY	PRIOR YEAR EXPENDITU	19.60
319064	TAYLOE PAPER CO	PRIOR YEAR EXPENDITU	3,249.20
319080	MICROAGE	PRIOR YEAR EXPENDITU	5,632.00
319125	RICHERT, CHARLOTTE	PRIOR YEAR TRAVEL CL	241.36
319127	JERVIS, BRIAN D	PRIOR YEAR TRAVEL CL	144.00
319277	CARDINAL HEALTH	PRIOR YEAR EXPENDITU	2,908.55
319355	SHERWIN WILLIAMS	PRIOR YEAR EXPENDITU	295.84
319385	DUKES OFFICE SUPPLY INC	PRIOR YEAR EXPENDITU	214.00
319393	XPEDX TULSA	PRIOR YEAR EXPENDITU	1,177.80
319432	TAC AMERICAS	PRIOR YEAR EXPENDITU	17,482.17
319538	XEROX CORPORATION	PRIOR YEAR EXPENDITU	248.00
319550	YOUNG J D CO	PRIOR YEAR EXPENDITU	56.05
319553	U S CELLULAR	PRIOR YEAR EXPENDITU	32.00
319554	EASTMAN KODAK COMPANY	PRIOR YEAR EXPENDITU	1,453.50
319612	DUKES OFFICE SUPPLY INC	PRIOR YEAR EXPENDITU	464.80
319705	ADVANTAGE GRAPHICS INC	PRIOR YEAR EXPENDITU	7,450.00
319707	UNITED PARCEL SERVICE	PRIOR YEAR EXPENDITU	68.70
319712	MICROAGE	PRIOR YEAR EXPENDITU	3,975.00
319714	ADVANTAGE GRAPHICS INC	PRIOR YEAR EXPENDITU	2,845.00
319715	XPEDX TULSA	PRIOR YEAR EXPENDITU	240.10
319839	TULSA DAILY COMMERCE &	PRIOR YEAR EXPENDITU	265.76
319848	SOFTWARE HOUSE INT'L INC	PRIOR YEAR EXPENDITU	633.08
319849	DELL MARKETING LP	PRIOR YEAR EXPENDITU	2,780.84
319963	EASTERN ETCHING & MFG	PRIOR YEAR EXPENDITU	144.82