

Monday, March 17, 2003 - Continued

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

TRAVEL/TRAINING:

a) Heather Jacobs to CPR training in Tulsa, OK on 2/7/03; cost not to exceed \$35.00. b) Renetta Harrison to Safe Kids Car Seat Check training in Tulsa, OK on 2/20/03; cost not to exceed \$30.00. c) Sarah Pulse to Southwestern Bell Option 11 Telephone Switch training in Tulsa, OK on 3/27/03; cost not to exceed \$340.00. d) Nancy Moran & Tammy Goodman to OK Public Health Association Convention in Tulsa, OK on 4/2-3/03; cost not to exceed \$80.00. e) Gary Cox & John Gogets to OK Public Health Association Convention in Tulsa, OK on 4/2-4/03; cost not to exceed \$100.00. f) Gary Woodruff to OK Public Health Association Convention in Tulsa, OK on 4/3/03; cost not to exceed \$50.00. g) Doug Ressler, Catrina DuVall & LaDonna George to OK Public Health Association Convention in Tulsa, OK on 4/3-4/03; cost not to exceed \$149.00. h) Debbie Krater to *How to Balance Priorities and Manage Multiple Projects* in Tulsa, OK on 4/15/03; cost not to exceed \$96.00. i) Kelly McDonald took: Policy & Ethics in Nursing and Nursing Theory, Fall 2002, Univ. of OK; cost not to exceed \$442.80. (Clerk's Misc. File No. 188232)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Gonzalez, Sharon	EndTemp.Assign.	\$1,811	3/1/03
Graham, Raine	EndTemp.Assign.	\$11.50/hr	3/1/03
Gowens, Catalina	Sal.Adj.	\$2,602	3/1/03
Dicuru, Kristina	4% EndProb.	\$1,811	3/1/03
Neal, Katrenna	Med.Lv. w/o Pay		3/7/03
Quiroz, Frances	Temp/Hrly	\$10.50/hr	3/10/03

(Clerk's Misc. File No. 188233)

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.

2002 - 2003 GENERAL FUND

218541	A-MAX SIGNS COMPANY	PRIOR YEAR EXPEND	1,280.00
218594	CARPET SUPPLY COMPANY INC	PRIOR YEAR EXPEND	19,736.28
218595	GREEN COUNTRY INTERIORS	PRIOR YEAR EXPEND	15,925.40
218596	ALL AMERICAN	PRIOR YEAR EXPEND	5,250.00
218597	OIL CAPITAL ELECTRIC LLC	PRIOR YEAR EXPEND	16,422.70
218600	PALMER PLUMBING HEATING	PRIOR YEAR EXPEND	24,925.22
218603	REKAB BUILDERS LTD	PRIOR YEAR EXPEND	14,444.00
302213	A & D SUPPLY COMPANY	BUILDING MATERIALS	422.57
302925	PENDERGRAPH INC	CONSTRUCTION IN PROG	15,389.10
303620	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,038.58
304594	SOUTHWESTERN BELL TELE	UTILITY SERVICES	20,569.23
305044	TAYLOE PAPER CO	PRINTING SUPPLIES	1,119.86
306246	T P AUTO SUPPLY	MOTOR VEHICLES-MAINT	41.87
307027	CITY OF TULSA	UTILITY SERVICES	937.38
307779	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	24.50
307971	ADVANCE ALARMS INC	OTHER SERVICES	50.00
307992	METROCALL	OTHER SERVICES	143.85
308012	YALE UNIFORM RENTAL	OTHER SERVICES	1,088.50
308020	THYSSENKRUPP ELEVATOR	OTHER SERVICES	269.50
308769	JENKS PUBLIC WORKS	WATER SEWER & REFUSE	176.30
308826	CITY OF TULSA	WATER SEWER & REFUSE	1,883.10
309084	BIXBY PUBLIC WORKS	WATER SEWER & REFUSE	122.02
309118	BOWERS OIL CO	MOTOR VEHICLES-OPER.	1,340.98
309230	HARLEY-DAVIDSON MOTOR CO	MILEAGE	2,196.00
309283	DEPT OF PUBLIC SAFETY	SUBSCRIPTIONS/MEMBER	2,240.00
309343	ALL AMERICAN	OTHER MACHNRY & EQUIP	20,830.00
309460	SHERWIN WILLIAMS	MISCELLANEOUS SUPPL	125.64
310162	K T U L TELEVISION INC	RENTALS & LEASES	172.90
310254	METROCALL	RENTALS & LEASES	12.05
310264	NEIGHBOR NEWSPAPERS	PROF. & TECH. SERVICE	893.20
310292	DICK, ROBERT N	TRAVEL OUT OF COUNTY	1,456.40
310299	TULSA BRAKE AND CLUTCH	MOTOR VEHICLES-MAINT	268.73
310535	B ETHRIDGE INC	MOTOR VEHICLES-OPER.	10,872.38
310723	A A M C O	MOTOR VEHICLES-MAINT	1,589.16
310776	BLACKABY OFFICE MACHINES	MISCELLANEOUS SUPPL	475.00
310822	NEVILLE, MICHEAL	MILEAGE	12.96
310932	XPEDX TULSA	JANITORIAL SUPPLIES	432.13