

Monday, May 13, 2002 - Continued

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

TRAVEL/TRAINING:

a) John Zima and Bernard Dindy to Mosquito Control Training Seminar in OK City, OK on 5/13-14/02; cost not to exceed \$229.00. b) Gary Cox and Gary Woodruff to Homeland Security Conf in Arlington, VA on 5/22-24/02; cost not to exceed \$2,814.00. c) Amy Thomas to Dreamweaver Level 1 and Level 2 classes in Tulsa, OK on 5/13/02 thru 7/27/02; cost not to exceed \$450.00. d) Changeau Orr, Matthew Sharpe and Christy Edmonds to 2002 Communicable Disease Conf in Stillwater, OK on 5/28-31/02; cost not to exceed \$1,142.00. e) Anna Jean Kurzyna to attend Microsoft Power Point classes on 6/4-6/02; cost not to exceed \$85.00. f) Meredreth Maynard to Breastfeeding training in OK City, OK on 6/24-27/02; cost not to exceed \$416.00. g) Mark Ziesmer, Omare Ogisi & Jennifer Wilson to Tobacco Use Prevention Training Institute in Kansas City, MO on 7/7-12/02; cost not to exceed \$6,534.00. h) Gary Cox to NACCHO Annual meeting in New Orleans, LA on 7/9-14/02; cost not to exceed \$1,727.00. (Clerk's Misc. File No. 184768)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Lentz, Vicki	Reclass GR 13 to 14	\$3,392	5/1/02
Hall-Harper, Vanessa	Reclass GR 13 to 14	\$3,344	5/1/02
Ziesmer, Mark	Reclass GR 13 to 14	\$3,040	5/1/02
Bradley, Kimberly	4% End of Prob.	\$1,680	5/1/02
Roland, Mary Anne	FMLA/Leave w/o Pay		5/10/02

(Clerk's Misc. File No. 184769)

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

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

2001 - 2002 GENERAL FUND

117281	OKLA STATE AUDITOR &	PRIOR YEAR EXPENDITURE	34,556.97
204776	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
207662	PATROL TECHNOLOGY	CLOTHING & UNIFORM	311.50
208389	WASTE MANAGEMENT OF TULSA	UTILITY SERVICES	1,104.00
208926	CORPORATE EXPRESS	OFFICE SUPPLIES	1,507.31
208926	CORPORATE EXPRESS	OFFICE SUPPLIES	17,785.96
209111	U S CELLULAR	EQUIP SERVICE AGREE	31.16
209529	FIRST LIGHT OF TULSA	BUILDINGS & GROUNDS	290.40
209581	XEROX CORPORATION	EQUIP LEASE-PURCHASE	248.15
210351	UNISOURCE WORLDWIDE INC	MISCELLANEOUS SUPPL	432.16
210352	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	58.80
210355	YALE UNIFORM RENTAL	LAUNDRY,LINEN & DRY-	114.12
210489	GRAINGER W W INC	BUILDINGS & GROUNDS	451.61
210749	XEROX CORPORATION	EQUIP LEASE-PURCHASE	450.66
211145	XPEDX TULSA	PRINTING SUPPLIES	5,743.50
211281	TULSA BUSINESS MACHINES	OFFICE SUPPLIES	423.82
211601	GELLCO UNIFORMS & SHOES	CLOTHING & UNIFORM	2,693.50
211942	SAFELITE GLASS CORP	MOTOR VEHICLES-MAINT	564.42
211964	METRO PETROLEUM INC	MOTOR VEHICLES-OPER.	615.83
212211	LYNN SMITH CHEVROLET	MOTOR VEHICLES-MAINT	193.46
212394	COUNTRY SQUIRE FARM	FOOD	94.48
212745	XPEDX TULSA	PRINTING SUPPLIES	1,594.66
212748	XEROX CORPORATION	EQUIP LEASE-PURCHASE	245.89
212751	XEROX CORPORATION	EQUIP LEASE-PURCHASE	795.00
212776	TULSA BEEF & PROVISION	FOOD	439.40
212782	SYSCO	FOOD	907.27
212807	HILAND DAIRY COMPANY	FOOD	293.80
212862	NASCO	OFFICE SUPPLIES	537.25
212862	NASCO	OPERATING SUPPLIES	34.45
212863	NASCO	OFFICE SUPPLIES	95.45
212966	BOISE CASCADE OFFICE PROD	DATA PROCESSING EQUIP	2,320.73
213041	TAYLOE PAPER CO	PRINTING SUPPLIES	1,024.63
213042	TAYLOE PAPER CO	PRINTING SUPPLIES	1,004.05
213123	CARDINAL HEALTH	PHARMACY SUPPLIES	2,558.63
213125	CARDINAL HEALTH	PHARMACY SUPPLIES	2,687.33
213127	CARDINAL HEALTH	PHARMACY SUPPLIES	2,742.94
213128	CARDINAL HEALTH	PHARMACY SUPPLIES	2,597.51