

Monday, July 30, 2001 - Continued

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

Travel/Training:

a) Vicki Lentz to Botvin Life Skills Training of Trainers in White Plains, NY on 8/14-19/01; cost not to exceed \$2,381.44. b) Clyde Harding to Conference for Food Protection Board Meeting in Washington, DC on 8/23-26/01; cost not to exceed \$1,017.28. c) Sandra Trujillo to 40th Annual OB/GYN Update 2001 in OKC, OK on 9/19-21/01; cost not to exceed \$250.90. d) Terry Newton to take Ecology, Fall 2001 at OSU-Tulsa; cost not to exceed \$195.00. (Clerk's Misc. File No. 181682)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Ratzlaff, Amy E.	chg.from Reg.Fulltime to Reg.Pttime 60%	\$1,638	8/1/01
Taylor, Eve M.	rescind act. of 7/19/01- WorkCompMedLv w/out pay		7/11/01

(Clerk's Misc. File No. 181683)

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

Moved by Selph, seconded by Collins, to approve and authorize execution by the 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, Collins, yes; Dick, yes; Selph, yes. Motion carried.

2001 - 2002 GENERAL FUND

103607	PINKERTON-BURNS	PRIOR	YEAR	EXPENDITU	13,922.09
110155	HUDIBURG AUTO GROUP	PRIOR	YEAR	EXPENDITU	64,827.00
111728	BOGGS, DANA MISHELLE	PRIOR	YEAR	EXPENDITU	292.50
113813	UNITED STATES CELLULAR	PRIOR	YEAR	EXPENDITU	31.16
113842	UNITED STATES CELLULAR	PRIOR	YEAR	EXPENDITU	30.59
113922	OKLAHOMA NATURAL GAS CO	PRIOR	YEAR	EXPENDITU	50.90
114648	UNITED STATES CELLULAR	PRIOR	YEAR	EXPENDITU	109.34
115589	OTA PIKEPASS CENTER	PRIOR	YEAR	EXPENDITU	25.65
116158	DICK, ROBERT N	PRIOR	YEAR	TRAVEL CL	942.90
116193	BINDLEY WESTERN DRUG CO	PRIOR	YEAR	EXPENDITU	4,438.77
116195	BINDLEY WESTERN DRUG CO	PRIOR	YEAR	EXPENDITU	2,299.21
116196	BINDLEY WESTERN DRUG CO	PRIOR	YEAR	EXPENDITU	1,892.49
116275	WASTE MANAGEMENT TULSA	PRIOR	YEAR	EXPENDITU	1,200.00
116346	AMERICAN HOTEL REGISTER	PRIOR	YEAR	EXPENDITU	1,538.75
116427	UNITED STATES CELLULAR	PRIOR	YEAR	EXPENDITU	79.84
116428	UNITED STATES CELLULAR	PRIOR	YEAR	EXPENDITU	834.05
116437	U S FOODSERVICE INC	PRIOR	YEAR	EXPENDITU	498.16
116557	CITY OF TULSA	PRIOR	YEAR	EXPENDITU	2,385.60
116723	CORPORATE EXPRESS	PRIOR	YEAR	EXPENDITU	197.34
116815	BOISE CASCADE OFFICE PROD	PRIOR	YEAR	EXPENDITU	18,920.48
116973	GELCO UNIFORMS & SHOES	PRIOR	YEAR	EXPENDITU	1,560.91
117017	EVE INCORPORATED	PRIOR	YEAR	EXPENDITU	2,765.46
117180	THOMPSON AUDIO VISUAL INC	PRIOR	YEAR	EXPENDITU	159.00
117365	UNITED STATES CELLULAR	PRIOR	YEAR	EXPENDITU	359.06
117386	STUART C IRBY CO	PRIOR	YEAR	EXPENDITU	423.36
117425	BEST WELDERS SUPPLY INC	PRIOR	YEAR	EXPENDITU	98.00
117444	XEROX CORPORATION	PRIOR	YEAR	EXPENDITU	1,112.00
117557	METROCALL	PRIOR	YEAR	EXPENDITU	10.65
117561	AT&T WIRELESS SERVICES	PRIOR	YEAR	EXPENDITU	83.99
117562	METROCALL	PRIOR	YEAR	EXPENDITU	5.85
117729	EARTHGRAINS BAKING CO INC	PRIOR	YEAR	EXPENDITU	198.13
117781	BOISE CASCADE OFFICE PROD	PRIOR	YEAR	EXPENDITU	2,506.50
117792	NATL 4-H COUNCIL SUPPLY	PRIOR	YEAR	EXPENDITU	754.40
117805	FUGATT, BARRY	PRIOR	YEAR	TRAVEL CL	109.71
117805	FUGATT, BARRY	PRIOR	YEAR	TRAVEL CL	109.71
117807	PEVERLEY, BRUCE L	PRIOR	YEAR	TRAVEL CL	149.39
117808	CRUGER, JERI	PRIOR	YEAR	TRAVEL CL	98.67
117828	WOLF CAMERA INC	PRIOR	YEAR	EXPENDITU	135.80
117905	IKON OFFICE SOLUTIONS INC	PRIOR	YEAR	EXPENDITU	1,654.00
118191	PATROL TECHNOLOGY	PRIOR	YEAR	EXPENDITU	459.00
118236	NATIONAL FIRE PROTECTION	PRIOR	YEAR	EXPENDITU	123.00
118414	C K & W SUPPLY INC	PRIOR	YEAR	EXPENDITU	1,096.00
118416	GRAINGER W W INC	PRIOR	YEAR	EXPENDITU	904.81