

Tuesday, February 17, 2004 - Continued

Moved by Dick, seconded by Collins, to accept and file the following Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
<u>JUVENILE BUREAU:</u>			
Adams, John	ReClass.PttimeAppt.	\$8.50/hr	2/1/04
Fisher, Michael	Reg.Appt.	\$1,605	1/30/04
Harris, Richard	Transfer	\$2,157	2/1/04
Sartain, Ann	ReClass.Transfer	\$3,030	1/26/04

(Clerk's Misc. File No. 192094)

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

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

TRAVEL/TRAINING:

a) John Zima, Lois Swanson to Stewardship of the Urban Environment Annual Conference about Tulsa's Environmental Problems in Tulsa, OK on 2/26/04; not to exceed \$70.00 (8 hrs). b) Connie Lowe to District Nurse's Meeting in OKC, OK on 3/9-14/04; cost not to exceed \$319.00 (20 hrs). c) Mary O'Roark & Allen Baxter to 2500 Intro to XML and NET Technologies in Tulsa, OK on 3/11-13/04; not to exceed \$1,700.00 (24 hrs). d) John Gogets to audio conference, Salary Compressions...Solutions for HR Professionals in Tulsa, OK on 2/13/04; not to exceed \$275.00. e) Kelly McDonald to take Pharmacotherapeutics and CNS Systems Management, Spring 2004 at OU; not to exceed \$519.00. f) Rebecca Grubb to take Marketing of Health Services and Integrated Public Health Practice, Spring 2004, OU College of Public Health; not to exceed \$895.50. g) Melissa Engle to take Public Health; Independent Research; Principles of Epidemiology II, Spring 2004, Univ. of Arkansas; not to exceed \$1,683.00. h) Christy Edmonds to take Developing Management Skills, Spring 2004, OSU-Tulsa; not to exceed \$107.50. (Clerk's Misc. File No. 192096)

A. Name	B. Action	C. Salary	D. Eff. Date
<u>CC HEALTH:</u>			
Engle, Melissa	Sal.Adj.	\$2,839	2/1/04
Lentz, Vicki	Rescind 1/16/04 Act.- Remain Reg.Fulltime	\$3,599	2/1/04
Cooper, Mary K.	Sal.Adj.	\$3,393	2/1/04

(Clerk's Misc. File No. 192097)

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

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

Moved by Collins, seconded by Dick, to approve blanket encumbrances. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried.

2003 - 2004 GENERAL FUND

400155	SECRETARY OF TULSA COUNTY	MILEAGE	19.50
400656	OKLAHOMA GAS & ELECTRIC	WATER SEWER & REFUSE	38.33
400659	SAPULPA RURAL WATER	WATER SEWER & REFUSE	8.25
400660	SPERRY UTILITY SERVICES	WATER SEWER & REFUSE	14.51
401026	XEROX CORPORATION	EQUIP SERVICE AGREEM	24.00
401465	AMERICAN ELECTRIC POWER	UTILITY SERVICES	31,836.82
402331	AMERISOURCE BERGEN	PHARMACY SUPPLIES	710.40
402469	VALOR TELECOM	COMMUNICATIONS SERVI	342.26
402479	ASCENTIAL SOFTWARE CORP	RENTALS & LEASES	573.00
402577	TULSA FRUIT CO	FOOD	114.80
404264	AMERICAN WASTE CONTROL	UTILITY SERVICES	930.00
404452	RIGGS, LYNDA	MILEAGE	155.82
404486	BIXBY PUBLIC WORKS	WATER SEWER & REFUSE	84.21
406282	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	49.00
406991	CARDINAL HEALTH	PHARMACY SUPPLIES	2,748.16
407825	BOWERS OIL CO	MOTOR VEHICLES-OPER.	1,163.33
407866	PINPOINT PERSONNEL	PROF. & TECH. SERVIC	378.32
407867	PINPOINT PERSONNEL	PROF. & TECH. SERVIC	207.17
408210	WEST GROUP	SUBSCRIPTIONS/MEMBER	73.00
408524	SHERWIN WILLIAMS	BUILDING MATERIALS	299.61
409037	CARDINAL HEALTH	PHARMACY SUPPLIES	3,191.08
409041	CARDINAL HEALTH	PHARMACY SUPPLIES	3,976.35
409043	CARDINAL HEALTH	PHARMACY SUPPLIES	4,228.16