

Monday, August 6, 2001 - Continued

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

Travel/Training:

a) Tiffany Farrow to In-Service Training for Dental Educators in Shawnee, OK on 7/30-31/01; cost not to exceed \$215.50. b) Tracey Forrester to C-1 Infancy Training in OKC, OK on 8/7-9/01; cost not to exceed \$296.25. c) Shera Cox & Joan Bomholt to C-1 NCAST Feeding Scales in OKC, OK on 8/13-16/01; cost not to exceed \$612.20. d) Nancy Nelson to Oklahoma's Conference on Shaken Baby Syndrome in Edmond, OK on 8/23-24/01; cost not to exceed \$130.00. e) Joan Bomholt to C-1 Toddler Training in OKC, OK on 9/11-13/01; cost not to exceed \$200.30. f) Kathryn Cooper to How to Organize and Maintain Files and Records in Tulsa, OK on 9/17/01; cost not to exceed \$89.00. g) Kathryn Cooper to take Business Communications, Fall 2001 at TCC; cost not to exceed \$115.76. h) Lee Wright to take Introduction to Graduate Studies in human Relations and Theoretical Foundations of Human Relations, Fall 2001 at OU; cost not to exceed \$421.20. i) Terry Newton to take Ecology, Fall 2001 at OSU-Tulsa; cost not to exceed \$195.00. j) Connie Lowe to take Health Policy and Politics and Health Administration, Fall 2001 at OU; cost not to exceed \$450.00. (Clerk's Misc. File No. 181744)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Barrett, Amy C.	4% end prob.	\$2,841	8/1/01
Fair, Amy R.	Chg. from Temp/Hrly to Reg.Fulltime(5010)	\$2,927	8/1/01
Hiatt, Mary L.	Chg from Reg.Pttime to Reg.Fulltime(5010).	\$5,068	8/1/01
Mullins, Richad A.	Resign.		8/15/01
Nguyen, Tran	sal.adj.	\$2,369	8/1/01
Oehlke, Megan A.	Resign.		8/22/01
Podolak, Lisa B.	Promo.	\$1,932	8/1/01
Roth, Roger D.	Promo.	\$2,965	8/1/01
Stamers-Philip, Ethlyn	4% end prob.	\$2,706	8/1/01
Trujillo, Sandra S.	Sal.Adj.	\$4,182	8/1/01

(Clerk's Misc. File No. 181745)

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

Moved by Dick, seconded by Collins, to approve and authorize execution by the Commission, the following manual 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. Motion carried.

2001 - 2002 GENERAL FUND

104585	XEROX CORPORATION	PRIOR	YEAR	EXPENDITU	306.49
104595	XEROX CORPORATION	PRIOR	YEAR	EXPENDITU	494.62
104603	XEROX CORPORATION	PRIOR	YEAR	EXPENDITU	208.28
104613	XEROX CORPORATION	PRIOR	YEAR	EXPENDITU	678.22
112377	SPEEDWAY CHEVROLET	PRIOR	YEAR	EXPENDITU	491.53
115348	SPEEDWAY CHEVROLET	PRIOR	YEAR	EXPENDITU	473.42
115537	SOUTHWESTERN BELL TELEPHO	PRIOR	YEAR	EXPENDITU	19,073.23
116197	BINDLEY WESTERN DRUG CO	PRIOR	YEAR	EXPENDITU	2,337.87
116198	BINDLEY WESTERN DRUG CO	PRIOR	YEAR	EXPENDITU	2,484.30
116199	BINDLEY WESTERN DRUG CO	PRIOR	YEAR	EXPENDITU	2,268.19
116493	POST, NORINE	PRIOR	YEAR	TRAVEL CL	52.44
116642	M & M MATTRESS	PRIOR	YEAR	EXPENDITU	109.00
116750	DEPT OF PUBLIC SAFETY	PRIOR	YEAR	EXPENDITU	120.00
116835	M & M MATTRESS	PRIOR	YEAR	EXPENDITU	1,716.00
117057	CURTIS RESTAURANT SUPPLY	PRIOR	YEAR	EXPENDITU	690.00
117383	DELL MARKETING LP	PRIOR	YEAR	EXPENDITU	2,358.24
117664	BOISE CASCADE OFFICE PROD	PRIOR	YEAR	EXPENDITU	1,665.50
118478	IMPERIAL COFFEE SERVICE	PRIOR	YEAR	EXPENDITU	187.40
118679	TROPHY & PLAQUE PLUS	PRIOR	YEAR	EXPENDITU	1,515.00
118837	CITY OF TULSA	PRIOR	YEAR	EXPENDITU	1,300.00
118838	DEE'S STONE WORK	PRIOR	YEAR	EXPENDITU	7,000.00
118846	U S CELLULAR	PRIOR	YEAR	EXPENDITU	166.31
118940	L & M OFFICE FURNITURE	PRIOR	YEAR	EXPENDITU	2,126.00
118951	PATROL TECHNOLOGY	PRIOR	YEAR	EXPENDITU	840.00
119006	BOISE CASCADE OFFICE PROD	PRIOR	YEAR	EXPENDITU	509.38
119006	BOISE CASCADE OFFICE PROD	PRIOR	YEAR	EXPENDITU	1,056.26
119066	BOISE CASCADE OFFICE PROD	PRIOR	YEAR	EXPENDITU	280.12
119181	PACIFICARE OF OKLAHOMA	PRIOR	YEAR	EMP BENEF	2,949.37
119182	VISION SERVICE PLAN	PRIOR	YEAR	EMP BENEF	59.15