

Monday, February 23, 2004 - Continued

Fourkiller to Delivering Successful Presentations in Tulsa, OK on 4/7/04; cost not to exceed \$49.00 (4 hrs). e) Esther Fourkiller to Interpersonal Communication in Tulsa, OK on 4/8/04; cost not to exceed \$49.00 (4 hrs). f) Geneva Barnes, Lela Durant to Safe Kids Coalition-Car Seat Training in Tulsa, OK on 5/20/04; cost not to exceed \$20.00 (8 hrs). g) Aingel Foreman to take Integrated Public Health Practice; Health Planning & Evaluation; Decision Analysis, Spring 2004 at OU; cost not to exceed \$1,119.00. (Clerk's Misc. File No. 192163)

| A. Name | B. Action | C. Salary | D. Eff. Date |
|-----------------------|--|-----------|--------------|
| <u>CC HEALTH:</u> | | | |
| Mitchell, Damenica L. | Rescind 1/16/04Act- Remain Reg.Fulltime | \$2,239 | 2/1/04 |
| Whitlatch, Linda | Sal.Adj. | \$1,954 | 2/1/04 |
| Lewis, Kathy | Resign. | | 2/29/04 |
| Ndhlovu, Catherine | Chg Reg.FulltimetoReg. Pptime50% | \$1,524 | 3/1/04 |

(Clerk's Misc. File No. 192164)

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

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

2003 - 2004 GENERAL FUND

| | | | |
|--------|----------------------------|-----------------------|-----------|
| 314741 | OKLA STATE AUDITOR | PRIOR YEAR EXPEND | 21,255.90 |
| 319700 | EMPIRE ROOFING & | PRIOR YEAR EXPEND | 66,487.50 |
| 400656 | OKLAHOMA GAS & ELECTRIC | WATER SEWER & REFUSE | 808.08 |
| 401520 | TRIGEN OKLAHOMA | UTILITY SERVICES | 21,667.47 |
| 401894 | A & D SUPPLY COMPANY | BUILDING MATERIALS | 12.80 |
| 402331 | AMERISOURCE BERGEN | PHARMACY SUPPLIES | 466.30 |
| 403010 | O T A PIKEPASS SERVICE CTR | OPERATING SUPPLIES | 19.60 |
| 404671 | WAREHOUSE MARKET INC #33 | CHARITY FOOD | 154.42 |
| 404758 | LIBERTY FENCE COMPANY INC | OPERATING SUPPLIES | 1,899.00 |
| 405017 | S B C LONG DISTANCE | UTILITY SERVICES | 1,191.98 |
| 406199 | DIAMOND TRIUMPH AUTO | MOTOR VEHICLES-MAINT | 567.41 |
| 406201 | TAYLOE PAPER CO | PRINTING SUPPLIES | 996.43 |
| 406637 | PHYSICIAN SALES | MEDICAL SURGICAL | 424.91 |
| 406640 | ARMOUR, PHILLIP | MILEAGE | 159.23 |
| 406863 | PATROL TECHNOLOGY | OPERATING SUPPLIES | 30.00 |
| 408016 | S B C | COMMUNICATIONS SERV | 506.00 |
| 408532 | FORD OF TULSA | MOTOR VEHICLES-MAINT | 772.17 |
| 408647 | CITY OF TULSA | WATER SEWER & REFUSE | 1,901.91 |
| 409045 | CARDINAL HEALTH | PHARMACY SUPPLIES | 5,319.37 |
| 409059 | AMERISOURCE BERGEN | MEDICAL SURGICAL | 521.67 |
| 409267 | SOFTWARE HOUSE INT'L INC | DATA PROCESSING EQUIP | 319.27 |
| 409282 | JERRYS TRASH SERVICE | WATER SEWER & REFUSE | 25.00 |
| 409312 | BIXBY TELEPHONE CO | UTILITY SERVICES | 389.83 |
| 409337 | LABORATORY CORPORATION OF | LABORATORY & X-RAY | 88.00 |
| 409491 | JONES, STEVEN | MILEAGE | 692.46 |
| 409723 | MIDWEST PEST CONTROL CO | OTHER SERVICES | 348.00 |
| 409767 | TRUCKERS EXPRESS | OPERATING SUPPLIES | 750.00 |
| 409823 | UNITED PARCEL SERVICE | POSTAGE | 29.43 |
| 409895 | WAREHOUSE MARKET INC #33 | EMERGENCY GROCERIES | 323.92 |
| 409907 | CARDINAL HEALTH | MEDICAL SURGICAL | 674.52 |
| 409911 | MEDSAFE | BUILDING MATERIALS | 43.90 |
| 409923 | WORLD PUBLISHING COMPANY | OPERATING SUPPLIES | 187.20 |
| 409935 | PATROL TECHNOLOGY | CLOTHING & UNIFORM | 483.00 |
| 409944 | ECONOMY LUMBER COMPANY | BUILDING MATERIALS | 292.55 |
| 410087 | SECRETARY OF TULSA COUNTY | MILEAGE | 49.00 |
| 410088 | SECRETARY OF TULSA COUNTY | FREIGHT & DRAYAGE | 365.44 |
| 410091 | SECRETARY OF TULSA COUNTY | RENTALS & LEASES | 490.00 |
| 410119 | HILAND DAIRY COMPANY | FOOD | 249.84 |
| 410227 | MCQUARTERS, BRENT | TRAINING | 33.71 |
| 410229 | MYERS, VERNA | TRAINING | 15.16 |
| 410284 | CORPORATE EXPRESS | OPERATING SUPPLIES | 16.50 |
| 410367 | S B C | COMMUNICATIONS SERV | 466.50 |