Monday, March 15, 2004 - Continued

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

TRAVEL/TRAINING:

a) Karri Geisinger to Basic Life Support-CPR in Tulsa, OK on 3/3/04; not to exceed \$32.50. b) John Gogets to HR Generalist Certificate Program in Atlanta, GA on 3/21-25/04; not to exceed \$1,782. c) Melissa Allphin, Jennifer Hudspeth to Immunization Field Consultant Quarterly Training in OKC, OK on 3/29-30/04; not to exceed \$315.00. (12 hrs). d) Staci Quant to C-1 PIPE Training in OKC, OK on 3/29-31/04; not to exceed \$354.00. e) Pam Rask, Dave Cox, Gary Cox, John Gogets, Patricia Stevenson & John Baker to OPHA Conference in Tulsa, OK on 4/1-2/04; not to exceed \$464. f) Gary Burnidge, Nancy Keithline & Rick Helmerich IV, to OPHA Conference evening event in Tulsa, OK on 4/1/04; not to exceed \$75. g) Karen Moore to OSRT, Inc. 58th Annual Radiological Sciences Seminar in Tulsa, OK on 4/1-3/04; not to exceed \$187.50. (20 hrs). h) Rhonda Woodin, Flor Dean to Conference on Infant Mortality in Tulsa, OK on 4/7/04; not to exceed \$85. (8 hrs) i) Kimberly Daniels, Annette Leon to Oklahoma Health Education & Promotion Conference in Norman, OK on 4/15-16/04; not to exceed \$238.00 (17.5 hrs). j) Anna Jean Kurzyna to Oklahoma Safety Council Hazard Communication in Tulsa, OK on 4/15/04; not to exceed \$79. (4 hrs). k) Anna Jean Kurzyna to Oklahoma Safety Council Safety Certification in Tulsa, OK on 4/19/04; not to exceed \$79. (4 hrs). 1) Tammy McAfee to Oklahoma Dietetic Association Spring Convention 2004 in Tulsa, OK on 4/22-23/04; not to exceed \$130. (14 hrs). m) Rhonda Woodin to Current Trends in Women's Health Care in OKC, OK on 4/28-30/04; not to exceed \$184.75. (16 hrs) n) Teri Whiteside to Current Trends in Women's Health Care in OKC, OK on 4/29-30/04; not to exceed \$136.50 (16 hrs). o) Debbie Watts to Excelling as a First-Time Supervisor in Tulsa, OK on 6/24/04; not to exceed \$156.50 (7 hrs). p) Janice Rider took Management Tools/Adult; Adult Development/Life; Nursing Role/Health, Fall 2003, OK Wesleyan Univ.; not to exceed \$623.48. (Clerk's Misc. File No. 192444)

A. Name	B. Action	C. Salary	D. Eff. Date
CC HEALTH:		•	
Bein, Monica	Reg.Pttime(50%)to Fulltime	\$3,208	3/1/04
(Clerk's Misc. File No. 192445)			

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, ves; Dick, yes; Miller, yes. Motion carried.

2003 - 200	04 GENERAL FUND		
400635	SAUMTY, CAROLYN KAY	TRAVEL OUT OF COUNTY	12.00
400656	OKLAHOMA GAS & ELECTRIC	WATER SEWER & REFUSE	38.05
400659	SAPULPA RURAL WATER	WATER SEWER & REFUSE	8.25
400660	SPERRY UTILITY SERVICES	WATER SEWER & REFUSE	14.51
401027	XEROX CORPORATION	EQUIP SERVICE AGREEM	24.00
401669	B ETHRIDGE INC	MOTOR VEHICLES-OPER.	10,893.21
401848	EAST TULSA DODGE INC	MOTOR VEHICLES-MAINT	87.87
402051	METROCALL	EMERG. SHELTER RES.	14.76
404265	AMERICAN WASTE CONTROL	UTILITY SERVICES	930.00
404486	BIXBY PUBLIC WORKS	WATER SEWER & REFUSE	88.55
404843	YALE UNIFORM RENTAL	LAUNDRY,LINEN & DRY-	234.90
406203	UNISOURCE WORLDWIDE INC	PRINTING SUPPLIES	777.58
406409	TULSA FRUIT CO	FOOD	103.00
406705	SMITH, LESLIE G	MILEAGE	133.55
407100	CORPORATE EXPRESS	OFFICE SUPPLIES	22,623.55
407491	EARTHGRAINS BAKING CO INC	FOOD	112.33
408526	FORD OF TULSA	MOTOR VEHICLES-MAINT	791.58
409051	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	24.50
409222	TULSA BRAKE AND CLUTCH	MOTOR VEHICLES-MAINT	368.70
409223	TULSA BRAKE AND CLUTCH	MOTOR VEHICLES-MAINT	326.14
409282	JERRYS TRASH SERVICE	WATER SEWER & REFUSE	25.00
409393	COLE INFORMATION SERVICES	ELECTION SUPPLIES	299.95
409588	O'REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	467.44
409824	UNITED PARCEL SERVICE	POSTAGE	65.47
409845	SYSCO	FOOD	1,354.58
409846	COUNTRY SQUIRE FARM	FOOD	108.40
409847	FRONTIER PRODUCE INC	FOOD	115.60
409848	OKLAHOMA BEEF & PROVISION	FOOD	257.55
409924	OKLAHOMAN, THE	OPERATING SUPPLIES	102.00