

Monday, July 15, 2002 - Continued

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

TRAVEL/TRAINING:

a) Nancy Nelson, Jeannie Bise, Kathie Battenfield, Jeri Elliott, Dona Riley, Katrenna Neal, John Grammer, Alice Williams, JoAnne Leikam, Maria Young, Julie Cartledge, Nancy Simons, Mary Driver, Dawn Wells, Nancy Glenn, Brandi Tippit, Cheryl Schendt, Gladys Pena, Gail Johnson to CPR certification in Tulsa, OK on 7/12/02; cost not to exceed \$380.00. b) Darin West and Don Watson to FDA Plan Review Training in Norman, OK on 8/6-8/02; cost not to exceed \$604.90. c) Nancy Nelson to Children First PIPE training in Denver, CO on 8/8-10/02; cost not to exceed \$902.14. d) Faline George to Mistake Free Grammar and Proofing seminar in Tulsa, OK on 9/12/02; cost not to exceed \$125.00. e) Gary Cox to APHA Annual Meeting in Philadelphia, PA on 11/9-13/02; cost not to exceed \$1,742.00. f) Mary Lindsey to take Physiology of Psychology and Learning Theories, Fall 2002, OSU Tulsa/Langston; cost not to exceed \$225.00. g) Rebecca Grubb to take Health Information Systems, Summer 2002, OUHSC; cost not to exceed \$207.00. (Clerk's Misc. File No. 185665)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Jackson, Corrina	Sal.Adj.	\$2,824	7/1/02
Neal, Angela	Rehire-Temp.	\$10/hr.	7/1/02
Fryhover, Ronna	4% End Prob.	\$1,037	7/1/02
Daniels, Kymberly	Reg.Appt.	\$2,321	7/10/02
Aguillar, Alejandra	Reg.Appt.+3%	\$1,744	7/10/02
Gemmill, Walden C.	Term.		7/17/02
Pickard, Mary	Resign.		7/10/02

(Clerk's Misc. File No. 185666)

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

Moved by Wilkening, seconded by Collins, to cancel and disallow the following Purchase Orders:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
218731	Tulsa Lock & Key	240887	\$55.00	185667
210236	Tulsa Lock & Key	240805	\$55.00	185668
219642	Okla. Univ.-Tulsa	240990	\$25.00	185669
219643	Okla. Univ.-Tulsa	240989	\$25.00	185670

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

Moved by Wilkening, 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, Wilkening, yes; Collins, yes. Motion carried.

2002 - 2003 GENERAL FUND

200238	XEROX CORPORATION	PRIOR YEAR EXPENDITU	494.62
200274	XEROX CORPORATION	PRIOR YEAR EXPENDITU	306.49
200677	TUNLEY JR, CORTEZ H	PRIOR YEAR TRAVEL CL	84.88
200732	WHITE, KEITH R	PRIOR YEAR TRAVEL CL	108.41
201069	VAULT MANAGEMENT INC	PRIOR YEAR EXPENDITU	476.63
204500	XEROX CORPORATION	PRIOR YEAR EXPENDITU	22.00
206210	BELL & HOWELL MMT	PRIOR YEAR EXPENDITU	255.00
207495	BEST GRINDING INC	PRIOR YEAR EXPENDITU	53.50
209927	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITU	1,040.15
210675	SECRETARY OF TULSA COUNTY	PRIOR YEAR TRAVEL CL	144.54
210975	COSBY, JEFFREY K	PRIOR YEAR EXPENDITU	153.90
213164	SECRETARY OF TULSA COUNTY	PRIOR YEAR TRAVEL CL	143.08
213165	SECRETARY OF TULSA COUNTY	PRIOR YEAR TRAVEL CL	148.56
213248	PRECISION MICROPRODUCTS	PRIOR YEAR EXPENDITU	2,350.00
213607	U S CELLULAR	PRIOR YEAR EXPENDITU	31.16
214099	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITU	513.40
214255	L & M OFFICE FURNITURE	PRIOR YEAR EXPENDITU	529.00
214408	BARNES & NOBLE INC	PRIOR YEAR EXPENDITU	173.70
214461	ORKIN EXTERMINATING CO	PRIOR YEAR EXPENDITU	320.00
214694	RIGGS, LYND A	PRIOR YEAR TRAVEL CL	130.31
214883	OKLAHOMA CORRECTIONAL	PRIOR YEAR EXPENDITU	301.40