

Monday, August 26, 2002 - Continued

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

TRAVEL/TRAINING:

a) Amy Jackson, Patty Chancy, Susan Glynn, Tracey Forrester, Julie Cartledge & Linh Nguyen to Healthy Families Conference 2002 in Norman, OK on 9/4-6/02; cost not to exceed \$2,762.50. b) Connie Lowe to quarterly district nurse meeting in OKC, OK on 9/10-13/02; cost not to exceed \$437.65. c) Clara Acosta deWillis to *Mistake-free Grammar and Proofreading* in Tulsa, OK on 9/12/02; cost not to exceed \$125.00. d) Catrina DuVall to Sarkey's Foundation Training Series in Norman, OK on 9/17/02, 10/7-8/02, 12/3/02, 1/7/03, 2/4/03, 2/25/03 & 4/1/03 cost not \$1,427.00. e) Jamie Williams, Brandi Tippet, Tammy McAfee, Diane Lay, Glenda Sweezey, Cheryl Schendt, Kristi Gallo, Maria Lozano, Nancy Glenn, Gail Johnson, Sarah Castaneda, Aingel Foreman to Ellen Satter Training with Love & Good Sense in OKC, OK on 9/19-20/02; cost not to exceed \$687.40. f) Catrina DuVall to *Making the Non-Profit Special Event Special* seminar in Tulsa, OK on 9/27/02; cost not to exceed \$92.00. g) Meredreth Maynard to Safe Kids Buckle Up in Tulsa, OK on 10/1/02; cost not to exceed \$30.00. h) Suzanna Narcomey to Conference on State and Federal Personnel Laws in Tulsa, OK on 10/16/02; cost not to exceed \$199.00. i) Terry Newton to take Water Quality Management and Environmental Lab Analysis, Fall 2002 at OSU-Tulsa; cost not to exceed \$421.20. j) Catalina Gowens to take Meteorology, Fall 2002 at OSU-Tulsa; cost not to exceed \$224.17. k) Kathy Cooper to take American History, Fall 2002 at TCC; cost not to exceed \$92.93. l) Sylvia Muse to take Behavior Management in Special Needs Population, Fall 2002 at OSU-Tulsa; cost not to exceed \$210.60. (Clerk's Misc. File No. 186172)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Hammarsten, James E.	correct act. of 8/16/02 -to Reg.Pttime 72%	\$7,500	8/19/02
Jordan, Lori L.	correct act. of 8/16/02 -1-mo.Sal.Adj.\$400	\$2,462	8/1/02
Jordan, Lori	correct act. of 8/16/02 Sal.Reverts after 1 mo.	\$2,062	9/1/02
VanBuskirk, Kelly	Reclass.	\$2,321	9/1/02
Engle, Melissa	Reg.Appt.	\$2,498	9/1/02
Stevenson, Kathryn	Reg.Appt.	\$2,498	9/1/02
Powell, Renee	Reg.Pttime.80%	\$2,163	9/1/02

(Clerk's Misc. File No. 186173)

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

Moved by Dick, seconded by Collins, to cancel and disallow the following Purchase Order:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
301733	OK Civil Emergency Mgmt.	243958	\$175.00	186174

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

2002 - 2003 GENERAL FUND

202293	OKLAHOMA FIXTURE COMPANY	PRIOR YEAR EXPENDITU	19,457.00
208929	CORPORATE EXPRESS	PRIOR YEAR EXPENDITU	4,469.62
208930	CORPORATE EXPRESS	PRIOR YEAR EXPENDITU	3,339.49
210099	BROKEN ARROW ELECTRIC	PRIOR YEAR EXPENDITU	89.60
210491	GRAINGER W W INC	PRIOR YEAR EXPENDITU	489.15
211709	WOODLAND ANIMAL	PRIOR YEAR EXPENDITU	100.00
213073	WOODLAND ANIMAL	PRIOR YEAR EXPENDITU	14.19
213119	BEST WELDERS SUPPLY INC	PRIOR YEAR EXPENDITU	61.69
213145	EMPIRE ROOFING &	PRIOR YEAR EXPENDITU	6,183.47
213146	MAX TRUE FIREPROOFING CO	PRIOR YEAR EXPENDITU	4,480.00
213705	MCINTOSH SERVICES INC	PRIOR YEAR EXPENDITU	25,407.00
213710	TROGDON MIKE DRYWALL CO	PRIOR YEAR EXPENDITU	13,410.00
213825	CORPORATE EXPRESS	PRIOR YEAR EXPENDITU	14,520.78
213825	CORPORATE EXPRESS	PRIOR YEAR EXPENDITU	4,876.17
213826	CORPORATE EXPRESS	PRIOR YEAR EXPENDITU	18,949.17
215319	RADISSON HOTEL MILWAUKEE	PRIOR YEAR EXPENDITU	682.00
215558	FIZZ-O WATER COMPANY	PRIOR YEAR EXPENDITU	78.40
215615	SPEEDWAY CHEVROLET	PRIOR YEAR EXPENDITU	448.55
215619	WAREHOUSE MARKET INC #33	PRIOR YEAR EXPENDITU	186.85