

## MONDAY, FEBRUARY 5, 2001 CONTINUED

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

Travel/Training:

a) Roger Flippo, Jeannie Pounds & representative from Aetna U.S. Health Care to American Assoc. of Health Plans-Addressing Tobacco in Managed Care in Nashville, TN on 2/11-13/01; cost not to exceed \$2,343.74. b) Ali Akberali, DDS, to Improving the Speed and Quality of Restorative Dentistry in OKC, OK on 2/16/01; cost not to exceed \$299.80. c) Megan Oehlke to 14th Annual Conference of Assoc. of SIDS and Infant Mortality Programs in Alexandria, VA on 3/14-18/01; cost not to exceed \$1,415.00. d) Lori Bryant to take Abnormal Psychology, Winter 2001 sem. at Regents College; cost not to exceed \$136.13. (Clerk's Misc. File No. 179531)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Schendt, Cheryl A.	Rescind act of 1/17/01- Rtn to Reg.fulltime	\$2,731	1/1/01
Lentz, Vicki	Reg.Appt.	\$2,959	2/12/01
Holland, Janice M.	Resign.		2/13/01

(Clerk's Misc. File No. 179532)

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

Moved by Selph, seconded by Dick, 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; Selph, yes. Motion carried.

2000 - 2001 GENERAL FUND

019375	CRUISER TECH LLC	SERVICES/SUPPLIES	7,210.00
100246	WILLIAMS, LISA	MILEAGE	107.90
102343	SUPERIOR AUTO GLASS INC	MAINT.	441.48
102678	BOWERS OIL CO	OPER. SUPPLIES	259.30
103077	IKON OFFICE SOLUTIONS INC	SERVICE	101.00
103154	SHUMAKER'S BATTERY	MAINT.	473.40
104203	STOREY WRECKER SERVICE	MAINT.	464.49
104291	WESTERN BUSINESS PRODUCTS	SUPPLIES/MAINT.	57.64
104372	FLOWERS BAKING CO OF	GROCERIES	132.47
104588	XEROX CORPORATION	RENTALS	494.62
104597	XEROX CORPORATION	RENTALS	208.28
104607	XEROX CORPORATION	RENTALS	678.22
104615	XEROX CORPORATION	RENTALS	306.49
105692	ECONOMY LUMBER COMPANY	MATERIALS	292.84
105782	DUO-FAST	MATERIALS	249.00
106089	SLOCUM, TAVA JO	MILEAGE	128.70
106346	SOUTHWESTERN BELL TELE	SERVICES	19,770.07
106393	UNITED COMMUNICATIONS	SUPPLIES	3,906.00
106460	LAMBERT, LYNDIA	MILEAGE	119.93
106460	LAMBERT, LYNDIA	TRAVEL	91.00
106791	RIVERSIDE CHEVROLET INC	MAINT.	245.11
106797	B ETHRIDGE INC	OPER. SUPPLIES	892.13
107277	LLOYD RICHARDS	TRAINING	526.50
107954	ACCENT STAFFING INC	SERVICES	102.80
108118	EVE INCORPORATED	SUPPLIES	1,239.66
108348	BINDLEY WESTERN DRUG CO	SUPPLIES	1,927.64
108349	BINDLEY WESTERN DRUG CO	SUPPLIES	1,606.86
108350	BINDLEY WESTERN DRUG CO	SUPPLIES	1,583.29
108352	BINDLEY WESTERN DRUG CO	SUPPLIES	2,472.58
108396	OKLAHOMA PRESS SERVICE	SUBSCRIPTIONS/MEMBER	20.00
108591	EVE INCORPORATED	SUPPLIES	281.76
108626	TELESOURCE SERVICES	SUPPLIES	1,629.50
108708	YOUTH SERVICES OF TULSA	RENTALS	1,285.00
108709	W K M INC	RENTALS	1,658.00
108755	PUBLIC SERVICE COMPANY	SERVICES	28,241.29
108817	RADIOSHACK	SUPPLIES	109.75
109028	TULSA SECURITY INC	RENTALS	138.75
109167	T & W TIRE CO	MAINT.	2,867.40
109281	ANDREWS, AARON	MILEAGE	283.25
109281	ANDREWS, AARON	TRAVEL	152.38
109282	SMITH, WANDA	MILEAGE	157.82
109312	BEST ELECTRIC & HARDWARE	SUPPLIES	119.94
109331	LEKTRON INDUSTRIAL SUPPLY	MAINT.	157.25
109344	MIRACLE RECREATION EQUIP	SHELTER	102.04
109350	BOISE CASCADE OFFICE PROD	EQUIPMENT	761.00