

Monday, September 15, 2003 - Continued

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

TRAVEL/TRAINING:

a) Connie Lowe to 2003-2004 OK Public Health Leadership Institute (OPHLI) in Norman, OK on 9/21-26/03; cost not to exceed \$702.80. b) Melissa Allphin & Jennifer Hudspeth to Immunization Field Consultant Training in OKC, OK on 9/25-26/03; cost not to exceed \$306.80. c) Melissa Allphin & Jennifer Hudspeth to VFC Quality Assurance and AFIX Training in OKC, OK on 10/9-10/03; cost not to exceed \$306.80. d) Theresa Okotie to Safe Kids Car Seat Technical Update in Tulsa, OK on 10/28/03; cost not to exceed \$10.00. (Clerk's Misc. File No. 190473)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Podolak, Lisa	Sal.Adj.	\$2,329	9/1/03
Suns, Carrie C.	Sal.Adj.	\$2,734	9/1/03
Trenary, Rosa	4% End Prob.	\$1,897	9/1/03
Kupiec, Heaven	FML w/o pay		9/2/03
Fair, Amy	FML w/o pay		9/17/03
Berger, Christopher	Resign.		9/19/03
Cartledge, Julie	Resign.		9/22/03

(Clerk's Misc. File No. 190474)

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

Moved by Dick, seconded by Miller, 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, Dick, yes; Miller, yes; Collins, yes. Motion carried.

2003 - 2004 GENERAL FUND

310981	EMPIRE PLUMBING SUPPLY	PRIOR YEAR EXPENDITU	421.14
312626	B ETHRIDGE INC	PRIOR YEAR EXPENDITU	5,509.19
315893	SHERWIN WILLIAMS	PRIOR YEAR EXPENDITU	282.80
315897	SPEEDWAY CHEVROLET	PRIOR YEAR EXPENDITU	445.95
317181	SHERWIN WILLIAMS	PRIOR YEAR EXPENDITU	265.20
317401	MILLS, R MICHELE	PRIOR YEAR TRAVEL	738.72
317407	O' BRIEN, PATRICK	PRIOR YEAR TRAVEL	58.68
318064	TAYLOE PAPER CO	PRIOR YEAR EXPENDITU	4,561.92
318065	XPEDX TULSA	PRIOR YEAR EXPENDITU	6,829.20
318402	AT&T WIRELESS SERVICES	PRIOR YEAR EXPENDITU	26.95
318451	METROCALL	PRIOR YEAR EXPENDITU	86.73
318502	STUART C IRBY COMPANY	PRIOR YEAR EXPENDITU	499.40
318714	BLANSETT, KRISTEN	PRIOR YEAR TRAVEL	23.04
318792	TULSA BRAKE AND CLUTCH	PRIOR YEAR EXPENDITU	467.18
319100	MC INTOSH SERVICES INC	PRIOR YEAR EXPENDITU	4,997.00
319423	AMERICAN HOTEL REGISTER	PRIOR YEAR EXPENDITU	836.10
319520	MC INTOSH SERVICES INC	PRIOR YEAR EXPENDITU	3,930.00
319685	FRALEY, JOY	PRIOR YEAR TRAVEL	111.96
319731	O' REILLY AUTOMOTIVE INC	PRIOR YEAR EXPENDITU	499.94
319780	HORNER GLASS CORP	PRIOR YEAR EXPENDITU	1,200.00
319923	A C S IMAGE SOLUTIONS	PRIOR YEAR EXPENDITU	747.00
320109	MARYS FASHION CARPETS INC	PRIOR YEAR EXPENDITU	535.00
400102	BLANSETT, KRISTEN	TRAVEL OUT OF COUNTY	32.76
400182	EARTHGRAINS BAKING CO INC	FOOD	130.33
400184	BORDEN'S	FOOD	256.73
400330	LLOYD RICHARDS	TRAINING	627.75
400450	A & D SUPPLY COMPANY	HARDWARE SUPPLIES	94.00
400500	TULSA BEEF & PROVISION	FOOD	439.91
400502	COUNTRY SQUIRE FARM	FOOD	80.60
400504	SYSCO	FOOD	1,345.61
400510	OKLAHOMA BEEF & PROVISION	FOOD	227.15
400628	ROBERTSON PLUMBING SUPPLY	BUILDINGS & GROUNDS	181.32
400653	JERRYS TRASH SERVICE	WATER SEWER & REFUSE	25.00
400655	JENKS PUBLIC WORKS	WATER SEWER & REFUSE	193.39
400659	SAPULPA RURAL WATER	WATER SEWER & REFUSE	16.50
400660	SPERRY UTILITY SERVICES	WATER SEWER & REFUSE	24.80
400661	AMERICAN WASTE CONTROL	WATER SEWER & REFUSE	469.25