

Monday, October 20, 2003 - Continued

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

TRAVEL/TRAINING:

a) Melissa Bingham to Child Abuse Prevention Conference in Norman, OK on 9/18-19/03; cost not to exceed \$34.00. b) Clyde Harding to FDA Southwest Regional Conference in St. Lake City, UT on 10/26-31/03; cost not to exceed \$851.36. c) Gary Cox to yearly State Board of Health retreat in OKC, OK on 10/24-26/03; cost not to exceed \$286.50. d) Bernard Dindy, Debbie Krater, Vicki Silva & Patricia Stevenson to Business Writing for Results in Tulsa, OK on 11/4/03; cost not to exceed \$396.00. e) Amy Ratzlaff to The Changing Face of Family Structures in Dallas, TX on 11/5-7/03; cost not to exceed \$408.19. f) Christy Edmonds, Chanteau Orr Combs, Kathryn Stevenson, Melissa Engle & Renee Powell to Epidemiologists & Professionals in Infection Control conference in OKC, OK on 11/7/03; cost not to exceed \$784.00. g) Kelly VanBuskirk & Christy Edmonds to Strategic Planning-Sarkey's Foundation in Norman, OK on 11/13/03; cost not to exceed \$195.00. h) Melissa Bingham & Amy Ratzlaff to Pervasive Developmental Disorder in Tulsa, OK on 12/3/03; cost not to exceed \$258.00. (Clerk's Misc. File No. 190844)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Daniels, Kymberly	Chg.ORGto6140-5020	\$2,494	7/1/03
Moore, Karen L.	Sal.Adj.	\$2,854	10/1/03
Fair, Amy	Ret.from FMLA w/oPay	\$3,385	10/13/03
Driver, Mary	FML w/oPay		10/14/03
Hall, Meisha	Reg.	\$2,875	10/20/03

(Clerk's Misc. File No. 190845)

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

318773	GRAINGER W W INC	PRIOR YEAR EXPENDITU	500.00
318774	GRAINGER W W INC	PRIOR YEAR EXPENDITU	500.00
319055	XPEDX TULSA	PRIOR YEAR EXPENDITU	861.53
319055	XPEDX TULSA	PRIOR YEAR EXPENDITU	4,460.63
319055	XPEDX TULSA	PRIOR YEAR EXPENDITU	469.03
319055	XPEDX TULSA	PRIOR YEAR EXPENDITU	642.45
319809	A & D SUPPLY COMPANY	PRIOR YEAR EXPENDITU	491.01
320027	GDH CONSULTING INC	PRIOR YEAR EXPENDITU	180.00
320086	ALLIED REFRIGERATION	PRIOR YEAR EXPENDITU	20,292.00
400506	TULSA FRUIT CO	FOOD	110.10
400654	CITY OF TULSA	WATER SEWER & REFUSE	4.98
400812	XEROX CORPORATION	OTHER RENTALS & LEAS	494.62
400827	XEROX CORPORATION	OTHER RENTALS & LEAS	232.59
400841	XEROX CORPORATION	OTHER RENTALS & LEAS	678.22
400853	XEROX CORPORATION	OTHER RENTALS & LEAS	306.49
401032	XEROX CORPORATION	OTHER RENTALS & LEAS	104.90
401036	XEROX CORPORATION	OTHER RENTALS & LEAS	383.70
401040	XEROX CORPORATION	OTHER RENTALS & LEAS	251.98
401044	XEROX CORPORATION	OTHER RENTALS & LEAS	66.41
401425	CITY OF TULSA	UTILITY SERVICES	439.91
401447	AMERICAN ELECTRIC POWER	UTILITY SERVICES	44,299.09
401473	TRIGEN OKLAHOMA	UTILITY SERVICES	33,922.41
401547	JOE COOPER FORD INC	AUTOS & TRUCKS	374,580.00
401671	FUEL MANAGERS INC	MOTOR VEHICLES-OPER.	7,972.96
401916	LLOYD RICHARDS	TRAINING	646.13
402053	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	385.00
402054	RX ASSIST SOFTWARE INC	SOFTWARE LEASES	75.00
402329	AMERISOURCE BERGEN	PHARMACY SUPPLIES	785.84
402476	MERCATOR SOFTWARE INC	RENTALS & LEASES	573.00
402579	OKLAHOMA BEEF & PROVISION	FOOD	174.68
402720	DIAMOND TRIUMPH AUTO	MOTOR VEHICLES-MAINT	600.00
402848	IBM CORPORATION	RENTALS & LEASES	4,731.00
402945	LLOYD RICHARDS	TRAINING	639.38
402971	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	73.12
402972	METROCALL	RENTALS & LEASES	13.65
403032	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	390.00
403135	AAMCO	MOTOR VEHICLES-MAINT	1,628.01