

Monday, August 23, 2004 - Continued

Moved by Collins, seconded by Dick, to accept and file the following Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
<u>JUVENILE BUREAU:</u>			
Bowman, Robert	Reg.Appt.	\$1,685	8/12/04
Caseboldt, Linda	Dischg.		8/17/04
Duron, Evelyn	EndTemp.Empl.		8/13/04
Howerton, Brandi	Reg.Appt.	\$1,605	8/18/04
McNamara, Mary	Reg.Appt.	\$3,023	8/16/04
Pool, Ronald	EndTemp.Empl.		8/13/04
Worthington, Patsy	EndTemp.Empl.		8/13/04
Wyman, Sandra	EndTemp.Empl.		8/13/04

(Clerk's Misc. File No. 194520)

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

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

TRAVEL/TRAINING:  
a) Barbara Barca to *T-3 OLDS Infancy Training* in OKC, OK on 9/1-2/04; cost not to exceed \$242.00.  
b) Rick Myscofski to *2<sup>nd</sup> Annual Oklahoma Response to Terrorism Conference* in Tulsa, OK on 9/15-17/04; cost not to exceed \$100.00. c) Renae McDonald to *Tulsa Area Safe Kids Buckle Up* in Tulsa, OK on 10/7/04; cost not to exceed \$10.00. d) Raganald Ivey to *APHA Annual Meeting* in Washington, DC on 11/7-10/04; cost not to exceed \$1,361.90. (Clerk's Misc. File No. 194528)

A. Name	B. Action	C. Salary	D. Eff. Date
Harris, Imogene H.	Temp./Hrly.	\$77.25/hr	8/9/04
Ardrey, Cody	Reg.Appt.	\$2,484	9/7/04
Bingham, Melissa	30%RegPttime to40%RegPttime	\$1,499	9/1/04
Chancy, Patricia A.	Resign.		9/16/04

(Clerk's Misc. File No. 194529)

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

Moved by Dick, seconded by Collins, to approve blanket encumbrances. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried.

<u>2004 - 2005 GENERAL FUND</u>			
406204	DIAMOND TRIUMPH AUTO	PRIOR YEAR EXPENDITURE	481.69
415185	LINCOLN, FELICIA	PRIOR YEAR TRAVEL	106.50
415859	VEHICLE MAINTENANCE	PRIOR YEAR EXPENDITURE	430.44
417254	BLANSETT, KRISTEN	PRIOR YEAR TRAVEL	111.75
417971	FIZZ-O WATER COMPANY	PRIOR YEAR EXPENDITURE	24.50
419287	DEATHERAGE COMPANIES	PRIOR YEAR EXPENDITURE	395.00
419537	UPTIME LTD	PRIOR YEAR EXPENDITURE	4,994.18
420031	TAYLOE PAPER CO	PRIOR YEAR EXPENDITURE	756.00
500201	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	66.93
500225	SECRETARY OF TULSA COUNTY	MILEAGE	1,176.82
500226	SECRETARY OF TULSA COUNTY	FREIGHT & DRAYAGE	9,913.58
500227	SECRETARY OF TULSA COUNTY	FREIGHT & DRAYAGE	2,218.06
500231	SECRETARY OF TULSA COUNTY	PROF. & TECH. SERVICE	514.50
500232	SECRETARY OF TULSA COUNTY	RENTALS & LEASES	430.00
500233	SECRETARY OF TULSA COUNTY	RENTALS & LEASES	390.00
500234	SECRETARY OF TULSA COUNTY	RENTALS & LEASES	6,230.00
500332	BOISE CASCADE OFFICE	BUILDINGS & GROUNDS	31.58
500461	METROCALL	RENTALS & LEASES	826.71
500463	IKON OFFICE SOLUTIONS INC	EQUIP OPER. SUPPLIES	843.77
500468	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	161.70
500756	FORD OF TULSA	MOTOR VEHICLES-MAINT	792.12
500835	CITY OF TULSA	UTILITY SERVICES	2,217.35
500876	TRIGEN OKLAHOMA	UTILITY SERVICES	44,873.41
500923	COMMUNITYCARE HMO INC	EMPLOYEE ASSISTANCE	1,118.00
501017	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	16.34
501238	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	243.00