

MONDAY, JUNE 4, 2001 CONTINUED

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

Moved by Collins, seconded by Dick, to approve the following personnel actions:

A. Name	B. Action	C. Salary	D. Eff. Date
<u>PARKS:</u>			
Ausmus, Gina	Pttime-Rehire	\$7.25/hr	6/4/01
Branson, Joshua	Resign-out of state		5/25/01
Cooper, Thomas A.	Pttime Appt.	\$6.75/hr	6/4/01
Holmboe, Brett T.	Pttime Appt.	\$6.10/hr	6/5/01
Lasater, Hugh B.	Pttime Appt.	\$6.10/hr	6/5/01
Lovelace, Jeffrey L.	Death		5/23/01
Maxwell, Linda Jean	Pttime Appt.	\$7.25/hr	6/5/01
Miller, April	Pttime Appt.	\$6.10/hr	6/5/01
Penka, Erich	Work.Comp.Lv.		5/31/01
Sewell, Matthew S.	Pttime Appt.	\$6.75/hr	6/4/01
Spellman, David N.	Pttime Appt.	\$6.10/hr	6/4/01
Warren, Paula	Prob.Appt.	\$1,386	6/5/01
(Clerk's Misc. File No. 180965)			

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

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

Travel/Training:  
a) Jackie Strayhorn, Mary Ann Welker, Eva Gutierrez, Betty Pofahl, Laura Forbes & Patricia Hyle to CPR Certification in Tulsa, OK on 6/15/01; cost not to exceed \$90.00. b) Patsy Parsons to Family Matters conference in Tulsa, OK on 6/29/01; cost not to exceed \$45.00. (Clerk's Misc. File No. 180968)

A. Name	B. Action	C. Salary	D. Eff. Date
Chamberlin, Kimberly	Resign.		6/15/01
Fair, Amy	Rehire Temp/Hrly	\$16.40/hr	6/1/01
(Clerk's Misc. File No. 180969)			

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

Moved by Dick, seconded by Collins, to approve and authorize execution by the 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.

<u>2000 - 2001 GENERAL FUND</u>			
102350	STUART C IRBY CO	BUILDINGS & GROUNDS	423.84
103090	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	65.00
104601	XEROX CORPORATION	OTHER RENTALS & LEAS	208.28
104611	XEROX CORPORATION	OTHER RENTALS & LEAS	678.22
106823	CORPORATE EXPRESS	OFFICE SUPPLIES	15,493.07
112103	PATROL TECHNOLOGY	CLOTHING & UNIFORM P	1,312.60
112736	XEROX CORPORATION	EQUIP LEASE-PURCHASE	245.89
112797	CORPORATE EXPRESS	OPERATING SUPPLIES	440.31
112921	XEROX CORPORATION	EQUIP LEASE-PURCHASE	795.00
113287	MERCATOR SOFTWARE INC	RENTALS & LEASES	573.00
113345	CITY OF TULSA	UTILITY SERVICES	263.20
113476	HOB INC	OTHER MACHNRY & EQUI	50.00
113606	SOUTHWESTERN BELL TELEPHO	UTILITY SERVICES	19,556.02
113890	RUDDLE, MARK D	MILEAGE	107.99
113922	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	491.61
114124	FRONTIER PRODUCE INC	FOOD	177.55
114563	EMC CORPORATION	EQUIP SERVICE AGREEM	107.50
114676	MEDIA CONSULTANTS SYSTEMS	OPERATING SUPPLIES	766.04
114693	NATIONAL BUSINESS	OFFICE SUPPLIES	557.80
114948	SNAP ON TOOLS INC	OTHER MACHNRY & EQUI	624.61
114966	TULSA SECURITY INC	RENTALS & LEASES	138.75
114969	XEROX CORPORATION	RENTALS & LEASES	469.07
115005	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	2,191.25
115021	BEST WELDERS SUPPLY INC	BUILDINGS & GROUNDS	100.00
115136	BEST ELECTRIC & HARDWARE	OFFICE SUPPLIES	72.31
115274	EASTMAN KODAK COMPANY	OPERATING SUPPLIES	53.24
115409	BOISE CASCADE OFFICE PROD	OPERATING SUPPLIES	49.00
115583	METROCALL	OPERATING SUPPLIES	94.90
115633	KAASE, LAQUETTA J	OPERATING SUPPLIES	358.29