

Monday, May 6, 2002 - Continued

Pollock, Stephanie Dawn	PttimeAppt.	\$7.25/hr	5/13/02
Rogers, Jennifer	PttimeAppt.-Rehire	\$7.60/hr	5/13/02
Slate Jr., Teddy Ray	PttimeAppt.	\$7.50/hr	5/13/02
Steffy, Jessica Diane	PttimeAppt.	\$7.25/hr	5/13/02
Sweet, Kristi	PttimeAppt.-rehire	\$7.60/hr	5/13/02
Waltman, Vicki	PttimeAppt.	\$7.75/hr	5/13/02
Watkins, Amie	PttimeAppt.-Rehire	\$7.35/hr	5/13/02
Weidman, Kori	PttimeAppt.-Rehire	\$7.35/hr	5/13/02
Gruca, Allison	End Temp.Appt.	\$6.35/hr	4/25/02
Shay, Paul M.	PttimeAppt.	\$6.25/hr	5/7/02
Dixon, James	Chg. to Reg.	\$1,370	5/1/02
Thomas Jr., James W.	Dischg.-absent.		4/26/02
Wingert, Marci	Dischg.-job abnd.		4/29/02

(Clerk's Misc. File No. 184631)

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

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

TRAVEL/TRAINING:

a) Catherine Ndhlovu to Child Abuse Medical Examiner training in OKC, OK on 5/16-17/02; cost not to exceed \$141.00. b) Catherine Ndhlovu to Children First toddler training in OKC, OK on 5/21-23/02; cost not to exceed \$244.00. c) Julie Cartledge & Maria Young to Infant Mortality Conference in Tulsa, OK on 5/22-23/02; cost not to exceed \$150.00. d) Cynthia Rapenne to Intensive STD course in Little Rock, AR on 10/21--23/02; cost not to exceed \$843.00. e) Jason Mikles to take The World Economy & International Business, Managerial Economics, and Essential Concepts in Accounting Spring 2002 at OKC Univ.; cost not to exceed \$525.00. (Clerk's Misc. File No. 184634)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Sheehan, Janice	Sal.Adj.-Incr. duties & responsibilities	\$4,399	5/1/02
Gogets, John	Sal.Adj.-Incr. duties & responsibilities	\$4,861	5/1/02
Thruston, Neil	Chg.Org.Code to 6315-5010		5/1/02
Whitlatch, Linda	Rescind 4/19/02 act-keep @Reg.Fulltime	\$1,731	5/1/02
Dicuru, Kristina	Reg.Appt.	\$1,663	5/13/02

(Clerk's Misc. File No. 184635)

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

Moved by Dick, seconded by Collins, to cancel and disallow the following Purchase Order:

PO#	VENDOR	WARRANT #	AMOUNT	CLERK'S MISC. FILE #
215112	Bank of Oklahoma	237474	\$1,535.50	184636

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

2001 - 2002 GENERAL FUND

117488	ALTIRIS INC	PRIOR YEAR EXPEND	8,000.00
200236	XEROX CORPORATION	OTHER RENTALS & LEASE	494.62
200248	XEROX CORPORATION	OTHER RENTALS & LEASE	232.59
200260	XEROX CORPORATION	OTHER RENTALS & LEASE	678.22
200272	XEROX CORPORATION	OTHER RENTALS & LEASE	306.49
208001	PIN MAN, THE	OPERATING SUPPLIES	280.00
208782	PINPOINT PERSONNEL	PROF. & TECH. SERV	99.08
208927	CORPORATE EXPRESS	OFFICE SUPPLIES	20,660.01
209107	U S CELLULAR	EMERG. SHELTER RES.	15.58
209310	WAREHOUSE MARKET INC #33	EMERGENCY GROCERIES	244.55
209322	TEXAS BARCODE SYSTEMS	OPERATING SUPPLIES	1,398.79
209920	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	5,426.64
210211	HARDRIDGE, MAXINE	MILEAGE	47.09
211079	MERCATOR SOFTWARE INC	RENTALS & LEASES	573.00
211180	XEROX CORPORATION	OTHER MACHNRY & EQUI	3,231.00