

MONDAY, OCTOBER 2, 2000 CONTINUED

Brown, Jermaine	Perf.Incr. 4%	\$2,243	9/1/00
McBeath, Nancy	Perf.Incr. 6%	\$3,177	9/1/00
Jamerson, Michael	Perf.Incr. 6%	\$1,799	9/1/00
Lambert, Lynda	Perf.Incr. 6%	\$2,898	9/1/00
Watson, Kathy	Perf.Incr. 6%	\$1,988	9/1/00
Edwards, Sherry	Perf.Incr. 6%	\$2,911	9/1/00
Marvin, Evelyn	Perf.Incr. 2.27%	\$4,596	9/1/00

(Clerk's Misc. File No. 178196)

MIS:

Earlabaugh, Ralph E.	Perf. Incr. 5%	\$2,195	9/1/00
Wilhite, Kathy D.	Perf. Incr. 5%	\$4,533	9/1/00

(Clerk's Misc. File No. 178197)

PARKS:

Coats, Jessica Danielle	PT appt.	\$6.10/hr	10/3/00
Keith, Charles	Rtn from MedLv.w/pay		9/26/00
McGriff, Roy Dean	MedLv.w/Pay		9/19/00
Son, eLizabeth	FMLA		9/25/00

(Clerk's Misc. File No. 178198)

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

Moved by Selph, seconded by Dick, to accept and file the following CC Health Dept.

documents:

TRAVEL/TRAINING:

a) Teri Whiteside to Oklahoma Nurse Practitioners Sixth Annual Conf. in OKC, OK on 11/16-17/00; cost not to exceed \$372.00. (Clerk's Misc. File No. 178201)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Fowler, Littleton	Temp. Hr.	\$43.00/hr	9/26/00
Hassell, Shirley	Temp. Hr.	\$11.00/hr	10/2/00
Hammond, Amy	4% End Prob.	\$2,651	10/1/00
Wells, Dawn	Reg.Appt.	\$2,631	10/1/00
Armstrong, Cynthia	Reg.Appt.	\$2,526	10/1/00
Alfonso, Justina	Reduce time 60% to 50%	\$1,354	10/1/00
Fagen, Martha	Trns. Chg. org to 6440-5010;		
	Chg. to grade 6		10/10/00
George, Faline	Reg.Appt.	\$1,652	9/26/00

(Clerk's Misc. File No. 178202)

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

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

2000 - 2001 GENERAL FUND

009371	SKAGGS COMPANIES INC	SERVICES	3,490.55
013588	ALLTEL SUPPLY INC	SERVICES/SUPPLIES	9,708.39
013936	OKLAHOMA NATURAL GAS CO	SERVICES	486.61
013959	STOREY WRECKER SERVICE	SERVICES	431.05
014501	TOSHIBA AMERICA	SERVICES	199.00
014961	NATIONAL SHOOTING SPORTS	SERVICES	30.00
016391	TAYLOE PAPER CO	SERVICES	993.60
017402	EMPIRE PLUMBING &	SERVICES	498.84
017405	STUART C IRBY CO	SERVICES	496.61
017408	STUART C IRBY CO	SERVICES	249.51
017972	OKLAHOMA SAFETY COUNCIL	SERVICES	225.00
018097	XPEDX TULSA	SERVICES	727.41
018246	TOMAHAWK LIVE TRAP CO	SERVICES	2,116.97
018419	HONEYWELL INC	SERVICES	5,189.00
018811	BORDERS BOOK & MUSIC INC	SERVICES	150.00
019252	XPEDX TULSA	SERVICES	922.30
019513	BUILDERS SUPPLY INC	SERVICES	212.00
100233	KNIGHT, KAREN	MILEAGE	111.15
101202	UNITED STATES CELLULAR	SERVICE	61.61
101261	TELEPATH SYSTEMS INC	SUBSCRIPTIONS/MEMBER	197.45