

MONDAY, NOVEMBER 20, 2000 CONTINUED

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

TRAVEL/TRAINING:

a) Jennifer Smith to Healthcare Providers Program in Broken Arrow, OK on 11/13/00; cost not to exceed \$45.00. b) Nancy Nelson to Childrens First Training in OKC, OK on 11/14-17/00; cost not to exceed \$267.80. c) Carol Bush to OPHLI Conf. in Norman, OK on 11/15-17/00; cost not to exceed \$344.75. d) Lou Ann Eldorado to Child Abuse Medical Examiner training in OKC, OK on 11/16-17/00; cost not to exceed \$164.38. e) Charlotte Lesch, Lori Bryant, Janice Holland, Brenda Dale, Kay Johnson, Earla Anderson, Sharon Bradley, to CPR Certification course in Broken Arrow, OK on 11/18/00; cost not to exceed \$175.00. f) Connie Lowe to Quarterly District Nursing Managers meeting in OKC, OK on 12/3-6/00; cost not to exceed \$321.00. g) Dawn Wells & Gina Ferman to Breastfeeding Training in OKC, OK on 12/4-7/00; cost not to exceed \$614.00. h) Paulette Burns, Reggie Ivey & Kathy Crabtree to Healthy Start Annual Grantee meeting in Washington, DC on 12/10-13/00; cost not to exceed \$3,370.00. (Clerk's Misc. File No. 178751)

PERSONNEL ACTIONS:

| A. Name | B. Action | C. Salary | D. Eff. Date |
|------------------|---------------------------|------------|--------------|
| Tippit, Brandi | Sal. Adj. | \$1,678.00 | 11/3/00 |
| Mullins, Richard | Chg. Temp.Hr. to Reg. F/T | \$3,167.00 | 11/1/00 |

(Clerk's Misc. File No. 178752)

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

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

| PO# | VENDOR | WARRANT # | AMOUNT | CLERK'S MISC. FILE NO. |
|--------|--------------------------|-----------|----------|---------------------------|
| 106574 | National Law Enforcement | 209156 | \$310.00 | 178753 |

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

| | | | |
|--------|---------------------------|-----------------|------------|
| 019183 | ACS IMAGE SOLUTIONS | SERVICES | 811.00 |
| 100794 | IKON OFFICE SOLUTIONS INC | SUPPLIES/MAINT. | 48.15 |
| 100971 | KIRKSEY CONSULTING | SERVICES | 1,250.00 |
| 101585 | FIRST BANK OF OWASSO | RENTALS | 7,441.26 |
| 101898 | BANK OF OKLAHOMA | RENTALS | 19,320.00 |
| 101914 | OTA PIKEPASS CENTER | SUPPLIES | 2.85 |
| 102332 | RIVERSIDE CHEVROLET INC | MAINT. | 330.76 |
| 102453 | PROFESSIONAL PRINTING | SUPPLIES | 288.32 |
| 102453 | PROFESSIONAL PRINTING | SUPPLIES/MAINT. | 261.97 |
| 102609 | VALOR TELECOMMUNICATIONS | SERVICES | 297.51 |
| 103023 | BEST WELDERS SUPPLY INC | MAINT. | 81.48 |
| 103525 | CITY OF TULSA | SERVICES | 260.83 |
| 103632 | HESELBEIN TIRE OF OK | MAINT. | 1,400.00 |
| 103935 | CISCO-EAGLE INC | MATERIALS | 586.20 |
| 104070 | IBM CORPORATION | RENTALS | 7,533.00 |
| 104449 | XEROX CORPORATION | LEASE | 245.89 |
| 104490 | XEROX CORPORATION | RENTALS | 494.62 |
| 104604 | NICHOLS RV WORLD | MAINT. | 509.89 |
| 104620 | XEROX CORPORATION | LEASE | 795.00 |
| 104717 | DECISIONONE | SERVICE | 3,500.00 |
| 104742 | XEROX CORPORATION | RENTALS | 124.17 |
| 104848 | T3 TECHNOLOGIES | EQUIPMENT | 180,421.00 |
| 104968 | HOPKINS, CLAY | MILEAGE | 151.45 |
| 105080 | TULSA AUTO COLLECTION | MAINT. | 477.61 |
| 105140 | CALEA INC | SUPPLIES | 176.50 |
| 105151 | T3 TECHNOLOGIES | RENTALS | 42,264.00 |
| 105190 | COMPAQ COMPUTER CORP | EQUIPMENT | 33,080.00 |
| 105287 | ACCENT STAFFING INC | SERVICES | 210.87 |
| 105290 | ACCENT STAFFING INC | SERVICES | 194.29 |
| 105299 | METROCALL | SUPPLIES | 3.43 |
| 105300 | METROCALL | SUPPLIES | 24.11 |
| 105302 | ANDREWS, AARON | MILEAGE | 230.43 |
| 105324 | SOFTWARE DIVERSIFIED | RENTALS | 607.00 |
| 105331 | METROCALL | SUPPLIES | 48.46 |
| 105353 | BURKHARTS OFFICE SUPPLY | SUPPLIES | 33.20 |
| 105404 | TOYS R US | SUPPLIES | 49.99 |
| 105430 | FUELMAN OF OKLAHOMA | OPER. SUPPLIES | 10,921.79 |