

Monday, August 12, 2002 - Continued

McGee, Menphrey	Pttime.Appt.	\$7.00/hr	8/13/02
Rhodes, DeAndre	Pttime.Appt.	\$6.25/hr	8/12/02
Dewwy, Elizabeth	End Temp.Appt.	\$7.35/hr	8/6/02
Krueger, Lloyd	Rtn.to school		8/6/02
Stubblefield, Sean	Did not start		8/6/02
Nealy Jr., Bobby	Reg.Appt.	\$1,370	8/13/02
Freeman, Daniel	Provis.Rev.+4%Sal.Adj.	\$1,425	8/1/02

(Clerk's Misc. File No. 186019)

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) Dawn Parton to Oklahoma Marriage Initiative Tier Training in OKC, OK on 6/4-5/02; cost not to exceed \$149.25. b) Dawn Parton to Child Guidance Retreat in Wagoner, OK on 6/19-20/02; cost not to exceed \$167.05. c) Gloria Whittaker to CPR Re-certification in Tulsa, OK on 7/12/02; cost not to exceed \$20.00. d) Saundra Walters & Ann Glenn to NCAST Feeding Training in OKC, OK on 8/27-29/02; cost not to exceed \$853.20. e) Elizabeth Nutt, Frank Strozier, John Hartman, Max Shelton & Lenneice Marshall to 'Criticism & Discipline Skills for Managers' in Tulsa, OK on 9/25/02; cost not to exceed \$845.00. f) Amy Thomas to take on-line computer class (to e accessed by computer in-house) on Mapping for Healthcare Professionals; cost not to exceed \$80.00. g) Amy Thomas to take on-line computer class (to e accessed by computer in-house) on Geography of Healthcare Planning & Marketing; cost not to exceed \$100.00. h) Dave Cox to take on-line Level I Emergency Communications (to be accessed by computer in-house); cost not to exceed \$45.00. i) Linh Hguyen to take Public Policy and Research, Summer 2002, at OSU-Tulsa; cost not to exceed \$216.53. j) Darin J. West to take Health Information Systems and Directed Reading, Summer 2002, at Univ. of OK; cost not to exceed \$450.00. k) Carrie Suns to take Health Planning & Evaluation and Health Information Systems, Summer 2002, at Univ. of OK; cost not to exceed \$375.00. l) Jason Mikles to take Accounting for Managers and Multinational Marketing Management, Summer 2002, at OKC Univ.; cost not to exceed \$393.75. m) Iris Moydell to take Computer Concepts and Application, Fall 2002, at TCC; cost not to exceed \$78.23. n) Iris Moydell to take Chemical Dependency & Treatment and Lifespan Development Within a Family Perspective, Fall 2002, at TCC; cost not to exceed \$156.46. o) Carrie Suns to take Biostatistics and Environmental Health, Fall 2002, at Univ. of OK; cost not to exceed \$450.00. p) Mary Lindsey to take Psychology Statistics and Psychological Testing, Fall 2002, at Langston Univ.; cost not to exceed \$277.50. (Clerk's Misc. File No. 186025)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Goodman, Tammy	Rtn. from FML w/o pay	\$2,903	8/1/02
Suns, Carrie	Sal.Adj.	\$2,574	8/1/02
Jordan, Lori L.	Sal.Adj.	\$2,062	8/1/02
Hughes, Robert W.	Reclass.	\$2,412	8/1/02
Wilson, Jennifer	Resign.		8/16/02
Christian, Melanie S.	Reg.Appt.	\$3,833	8/19/02

(Clerk's Misc. File No. 186026)

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.

2002 - 2003 GENERAL FUND

209191	HAJOCA CORPORATION	PRIOR YEAR EXPENDITU	490.06
209192	HAJOCA CORPORATION	PRIOR YEAR EXPENDITU	499.05
210490	GRAINGER W W INC	PRIOR YEAR EXPENDITU	477.56
211881	TENNIER INDUSTRIES INC	PRIOR YEAR EXPENDITU	8,571.25
214056	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITU	730.60
214131	HORNER GLASS CORP	PRIOR YEAR EXPENDITU	36,963.00
215955	PATROL TECHNOLOGY	PRIOR YEAR EXPENDITU	972.00
215971	U S CELLULAR	PRIOR YEAR EXPENDITU	29.13
216166	BEE-LINE TRAFFIC CONTROL	PRIOR YEAR EXPENDITU	9,599.72
216224	EMPIRE ROOFING &	PRIOR YEAR EXPENDITU	4,789.00
216824	ADI	PRIOR YEAR EXPENDITU	521.50
217029	DECISIONONE CORP	PRIOR YEAR EXPENDITU	3,500.00
217078	ACCENT FLOOR CARE	PRIOR YEAR EXPENDITU	1,231.80
217375	BURKHART'S OFFICE SUPPLY	PRIOR YEAR EXPENDITU	381.00
217702	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITU	175.48
217724	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITU	181.74