

TUESDAY, JANUARY 16, 2001 CONTINUED

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

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

Travel/Training:
a) Amy Barrett for continuing education credits at American Assoc. for Health Education-Professional Development Network; cost not to exceed \$75.00. b) Linda Muirheid & Karen Fasano to CPR class in Tulsa, OK on 1/19/01; cost not to exceed \$30.00. c) Vanessa Hall-Harper & Melonie Mayes-Tyler to How To turn Community Dreams Into Reality in the New Millennium seminar in Tulsa, OK on 1/17-18/01; cost not to exceed \$190.00. d) Mary Driver & Nancy Nelson to Children First Perinatal training in OKC, OK on 1/24-25/01; cost not to exceed \$277.00. e) Teresa Smith to take dental assistant Nitrous Oxide Analgesia/Sedation certification in OKC, OK on 3/9-11/01; cost not to exceed \$431.50. f) Lisa Moon to take Photoshop and Web Based Applications for spring 2001 sem. at TCC; cost not to exceed \$166.50. (Clerk's Misc. File No. 179311)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Johnson, Mary L.	Fam.Med.Lv.w/o pay		12/1/00
Boucher-Smith, Mary B.	to Reg.Pttime 50%		
	from Temp Pttime	\$1,473	1/1/01
Jones, Dannie M.	to Reg.Pttime 75%		
	from Reg.fulltime	\$1,179	1/1/01
Hill, Shauna	Reg.Appt.	\$2,007	1/9/01
Wilson, Shannon	Reg.(rehire)	\$2,627	1/16/01
Hyle, Patricia	Reg.Pttime.(75%)	\$1,895	1/16/01
Miller, Terry	chg. ORG to 6467-5010		1/12/01

(Clerk's Misc. File No. 179312)

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

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

2000 - 2001 GENERAL FUND			
017808	T & W TIRE CO	SERVICES	477.90
019281	OKLAHOMA ELECTRICAL	SERVICES	1,619.21
100039	METROCALL	SUPPLIES	4.80
100176	XEROX CORPORATION	SUPPLIES	66.25
101398	JAYCOR TACTICAL SYSTEMS	MACHNRY/EQUIP.	4,404.00
101704	XEROX CORPORATION	SERVICE	111.34
101779	FIRST BANK OF OWASSO	RENTALS	7,441.26
101789	BANK OF OKLAHOMA	RENTALS	19,320.00
102058	BURKHARTS OFFICE SUPPLY	EQUIPMENT	2,030.56
102429	SODER MECHANICAL INC	SERVICES	93.00
102470	METROCALL	SUPPLIES	79.12
103076	IKON OFFICE SOLUTIONS INC	SERVICE	101.00
104567	XEROX CORPORATION	RENTALS	306.49
104587	XEROX CORPORATION	RENTALS	494.62
104776	BOGGS, DANA MISCHELLE	TRAINING	292.50
104779	CUPPS, PAUL	TRAINING	144.00
104784	GORDON, BARRY	TRAINING	487.50
104785	HARDY, TERRISA A	TRAINING	72.00
104786	JOHNSON, CAROLYN A	TRAINING	196.88
104789	KNAUF, CARRIE K	TRAINING	72.00
104793	SHELTON, KATHRYN K	TRAINING	81.00
104796	WILLIAMS, SHERRIL	TRAINING	81.00
105816	PATROL TECHNOLOGY	CLOTHING	1,567.00
105939	C & C TILE & CARPET CO	SERVICES	4,716.19
106142	OKLAHOMA SECURITY DESIGN	SERVICES	104.00
106192	BURKHARTS OFFICE SUPPLY	SUPPLIES	10.98
106380	PHYSICIAN SALES &	SUPPLIES	160.86
106530	BINDLEY WESTERN DRUG CO	SUPPLIES	2,410.41
106531	BINDLEY WESTERN DRUG CO	SUPPLIES	2,139.44
107274	LLOYD RICHARDS	TRAINING	358.02
107289	LLOYD RICHARDS	TRAINING	315.90
107292	PLASTIC ENGINEERING CO	MAINT.	1,356.00
107635	EQUISERV	MACHNRY/EQUIP.	1,732.00
107637	METROCALL	RENTALS	9.72
107640	XEROX CORPORATION	RENTALS	469.07
107842	BEST ELECTRIC & HARDWARE	MAINT.	34.95