

Monday, December 3, 2001 - Continued

Morrison, Scott	End Temp.Appt.	11/19/01
Tipton, Richard	Transfer	11/26/01
Ward, Michael	End Temp.Appt.	11/27/01
Ward, Molly	End Temp.Appt.	11/27/01
Manley, Jeff	Chg Acct only	11/27/01
Chrisman, Dennis	Chg Acct only	11/27/01
Alexander, Jon	Resign./chg of acct for final ck	11/27/01
Ash, (Phillpot), Shelly	Resign./chg of acct for final ck	11/27/01
Barlow, Jerry	Chg Acct only	11/27/01
Barton, Gerald	Chg Acct only	11/27/01
Billy, Jerril	Chg Acct only	11/27/01
Bowling, Austin	Chg Acct only	11/27/01
Bragg (Gaddy), Sarah	Chg Acct only	11/27/01
Knoll, Shane O.	Chg Acct only	11/27/01
Briggs, Jennifer	Chg Acct only	11/27/01
Chronister, Randy	Chg Acct only	11/27/01
Epperson, Lacie	Chg Acct only	11/27/01

(Clerk's Misc. File No. 182983)

SOCIAL SERVICES:

Killion, Melissa	Job Re-Class	\$1,769.00	11/14/01
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(Clerk's Misc. File No. 182984)

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

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

Travel/Training:

a) Nancy Nelson to Children First training Prep Course in Denver, CO on 10/30-31/01; cost not to exceed \$147.69. b) Tracey Forrester & Julie Cartledge to Children First breastfeeding training in OKC, OK on 12/4-6/01; cost not to exceed \$571.90. c) Renee Collins & Venus Monyhan to Domestic Violence Conference in OKC, OK on 12/5-6/01; cost not to exceed \$115.00. d) Connie Lowe to District Nurse Manager's Meeting in OKC, OK on 12/4-6/01; cost not to exceed \$277.54. (Clerk's Misc. File No. 182986)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Drolet, Susan	Reg.Appt.	\$2,762.00	12/1/01
Ndhlovu, Catherine	Reg.Appt.	\$2,762.00	12/1/01
Butchee, Brenda	Chg.Temp/hr to Reg.Pttime(60%)	\$2,236.00	12/1/01
Grammer, John	Reg.Appt.	\$2,243.00	12/11/01
Nguyen, Tran	Resign.		12/31/01

(Clerk's Misc. File No. 182987)

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

Moved by Selph, seconded by Collins, to approve and authorize execution by the 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; Selph, yes. Motion carried.

2001 - 2002 GENERAL FUND

115269	CORPORATE EXPRESS	PRIOR YEAR EXPENDITU	19,922.81
118826	CORPORATE EXPRESS	PRIOR YEAR EXPENDITU	3,689.15
200243	XEROX CORPORATION	OTHER RENTALS & LEAS	208.28
200255	XEROX CORPORATION	OTHER RENTALS & LEAS	678.22
200362	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	198.00
200371	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	65.00
201061	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	581.96
201395	U S CELLULAR	COMMUNICATIONS SERVI	30.59
201591	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	458.07
203294	STOREY WRECKER SERVICE	MOTOR VEHICLES-MAINT	201.59
204084	U S CELLULAR	UTILITY SERVICES	111.24
204635	CITY OF TULSA	OTHER SERVICES	514.00
205053	U S CELLULAR	TELEPHONE SERVICE	147.20
205056	U S CELLULAR	TELEPHONE SERVICE	201.84
205067	METROCALL	COMMUNICATIONS SERV	3.00
205211	LLOYD RICHARDS	TRAINING	1,181.25