

Monday, December 17, 2001 - Continued

MIS:

Earlabaugh, Ralph	Promo.10%	\$2,536	12/1/01
Horowitz, I. June	Perf.Incr. 5%	\$4,570	12/1/01
Ruff, Michael D.	Perf.Incr. 5%	\$4,418	12/1/01

(Clerk's Misc. File No. 183164)

PARKS:

Huelsenbeck, Jonas	Rtn.from Work.Comp Lv		12/13/01
Kramer, Kevin	Promo. w/grade chg. +20% Sal.Adj.	\$4,158	12/1/01
Schmidt, Richard	Dischg.-Job Aband.		12/12/01
Thompson, Joann	End Temp.Appt.	\$6.50/hr	12/7/01

(Clerk's Misc. File No. 183165)

SOCIAL SERVICES:

Wilson, Raymond	Sal.Adj.	\$40.00/hr	12/1/01
Guthrie, Patricia	Reg.Appt.-6mo.eval.4% inc.	\$1,229	11/1/01
Gilbreath, Beverly	Reg.Appt.-6mo.eval.4% inc.	\$1,229	11/1/01
Kirtley, Sherri	Provis.Appt.-new hire	\$1,605	12/1/01

(Clerk's Misc. File No. 183166)

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

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

Travel/Training:

a) Sandie Dunning to HRSA Regional Pre-application Workshop in St. Louis, MO on 12/13-14/01; cost not to exceed \$347.00. b) Catherine Ndhlovu & Susan Drolet to Children First perinatal training in OKC, OK on 1/8-10/02; cost not to exceed \$448.00. c) Chanteau Orr to take Principles of Epidemiology; Public Health Law; and Forecast & Budgeting at OUHSC, Spring 2002; cost not to exceed \$621.00. (Clerk's Misc. File No. 183171)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Gutierrez, Eva	ORG chg. 6419-5010 to 6465--5010	\$1,852	12/1/01
Cellino, Anthony	Temp/Hrly	\$50.00/hr	12/11/01
Hutton, Karla	Rtn from Med.Lv. w/out pay -FMLA		12/11/01
Fair, Amy	Rehire	\$2,834	12/17/01

(Clerk's Misc. File No. 183172)

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

2001 - 2002 GENERAL FUND

118333	OKLAHOMA FILTER CO	PRIOR YEAR EXPEND	1,487.00
200256	XEROX CORPORATION	OTHER RENTALS & LEAS	678.22
200285	XEROX CORPORATION	OTHER RENTALS & LEAS	234.77
200938	YORK INTERNATIONAL CORP	BUILDINGS & GROUNDS	305.12
202416	STUART C IRBY CO	BUILDINGS & GROUNDS	468.45
202425	ECONOMY LUMBER COMPANY	BUILDING MATERIALS	168.55
202607	PRECISION MICROPRODUCTS	EQUIP OPER.SUPPLIES	1,058.77
202767	OTA PIKEPASS CENTER	OPERATING SUPPLIES	18.95
202784	ADVANCE ALARMS INC	OTHER SERVICES	50.00
202805	TULSA SECURITY PATROL INC	OTHER SERVICES	38.95
203282	GRINNELL FIRE PROTECTION	OTHER SERVICES	150.00
203435	RX ASSIST SOFTWARE INC	SOFTWARE LEASES	75.00
203548	XPEDX TULSA	CHEMICAL & LABORATORY	334.02
203548	XPEDX TULSA	PRINTING SUPPLIES	821.75
203548	XPEDX TULSA	FILMING SUPPLIES	1,865.05
203548	XPEDX TULSA	PRINTING & BINDING	90.90
203769	COOPER PHD, WILLIAM L	PROF. & TECH. SERV	1,280.00
204078	U S CELLULAR	UTILITY SERVICES	51.68
204097	SOUTHWESTERN BELL TELEPHO	UTILITY SERVICES	21,373.97
204122	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERV	45.44