Monday, January 7, 2002 - Continued

P	P	۱	3	K	S	:

 Edison, Giecquita
 Rtn. from FML w/pay
 \$2,052
 1/2/02

 Son, Brandon
 End Temp.Appt.
 \$7.10/hr
 12/31/01

 Wale, Ashley
 End Temp.Appt.
 \$7.25/hr
 12/31/01

 It's Misc. File No. 183257
 Temp.Appt.
 \$7.25/hr
 12/31/01

(Clerk's Misc. File No. 183257)

SOCIAL SERVICES:

Collette, Catherine FMLA (Clerk's Misc. File No. 183258)

1/7/02

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

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

TRAVEL/TRAINING:

a) Rick Myscofski to Strengthening Tulsa's Skyline in Tulsa, OK on 11/7/01; cost not to exceed \$15.00. b) Nancy Nelson to Children First Process Mapping in OKC, OK on 12/12-14/01; cost not to exceed \$306.05. c) Kyle Spencer to take Low Pressure Boilers & Chillers at Tulsa Technology Center, on 11/7/01-2/6/02; cost not to exceed \$120.00. d) Corrina Jackson to take Management Seminar at Southern Nazarene University, Winter 2001; cost not to exceed \$131.26. e) Linh Nguyen to take Social Structure of Health Care and Management in Healthcare Systems at OSU-Tulsa, Fall 2001; cost not to exceed \$437.20. f) 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. 183262)

PERSONNEL ACTIONS:

TETTO TITLE TO TO			
A. Name	B. Action	C. Salary	D. Eff. Date
Forbes, Laura	Temp/Hrly	\$16.50/hr	12/17/01
Dunning, Sandra	4% end Prob.	\$3,570	1/1/02
Etgen, Alicia	Reg.appt.	\$2,959	1/1/02
Bise, Jeannie	chg. Temp/Hrly to Reg		
	Pttime-60%	\$1,664	1/1/02
Gemmill, Walden C.	chg. ORG from 6446-5010		
	to 6210-5010	\$2,857	1/1/02
Spencer, Stewart Kyle	Sal.Adj.	\$2,257	1/1/02
Sharpe, Matthew	Reg.Appt.	\$2,917	1/1/02
Alfonso, Justina	Resign		1/4/02
Parsons, Patsy	Resign		1/4/02
Johnson, Mary L.	Resign		1/31/02
(Clerk's Misc. File No. 183263)			

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

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

PO# VENDOR WARRANT # AMOUNT CLERK'S MISC. FILE # 205726 PBS&J 227613 \$3,400.00 183264

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

2001 -	2002	GENERA	L FUND

113468 200244 200280 200372 200760 201062 201246 203286	GE CAPITAL MODULAR SPACE XEROX CORPORATION XEROX CORPORATION IKON OFFICE SOLUTIONS INC COUNTRY SQUIRE FARM VAULT MANAGEMENT INC SAFELITE GLASS CORP MIKE QUINN DODGE INC	PRIOR YEAR EXPENDITURE OTHER RENTALS & LEASE OTHER RENTALS & LEASE EQUIP SERVICE AGREE FOOD EQUIP SERVICE AGREE MOTOR VEHICLES-MAINT MOTOR VEHICLES-MAINT	29,202.45 465.18 29.22 65.00 63.14 551.96 581.29 460.08
203489 203803 204085 204185 204614 204785 205548	SHELTON, KATHRYN K WALKER, BARBARA A U S CELLULAR YALE UNIFORM RENTAL U S CELLULAR BOWENS DISCOUNT CARPETS AAMCO	TRAINING MILEAGE UTILITY SERVICES LAUNDRY,LINEN & DRY EQUIP SERVICE AGREE OPERATING SUPPLIES MOTOR VEHICLES-MAINT	76.95 175.95 59.75 123.14 31.16 1,537.78 1,500.00