

MONDAY, FEBRUARY 26, 2001 CONTINUED

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

Travel/Training:

a) Amy Jackson to Substance Abuse Subtle Screening Inventory (SASSI) Levels I & II in Tulsa, OK on 3/30/01; cost not to exceed \$35.00. b) Amy Barrett to Excel 2000 Level 1 on 2/20/01 & Excel 2000 Level 2 on 2/23/01 in Tulsa, OK (SITC); cost not to exceed \$200.00. c) Christy Edmonds to take Theory & Practice of Financial Management and Theory & Practice of Marketing Management for Spring 2001 at OSU-Tulsa; cost not to exceed \$393.76. (Clerk's Misc. File No. 179880)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Watts, Debbie C.	correct act. of 2/8/01		
	sal.adj. & reclass	\$2,699	1/1/01
Robbins, Shannon S.	chg. from Reg.Pttime to Temp.Hrly.	\$18.00/hr	3/1/01

(Clerk's Misc. File No. 179881)

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

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

2000 - 2001 GENERAL FUND

101692	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	504.62
103509	BURNS INTERNATIONAL	SECURITY SERVICE	14,671.92
105159	NUSSBAUM, KARITA	MILEAGE	65.65
105159	NUSSBAUM, KARITA	TRAVEL OUT OF COUNTY	52.10
105818	PATROL TECHNOLOGY	CLOTHING & UNIFORM P	1,644.50
108299	TEECO SAFETY INC	OPERATING SUPPLIES	259.47
108874	TAYLOE PAPER CO	PRINTING SUPPLIES	1,038.35
109038	ACCENT STAFFING INC	PROF. & TECH. SERVIC	115.65
109044	AMERICAN MEDICAL DISPOSAL	MEDICAL SURGICAL & C	9.25
109084	NATIONAL SHERIFFS'	SUBSCRIPTIONS/MEMBER	25.00
109963	XEROX CORPORATION	EQUIP LEASE-PURCHASE	357.91
110198	IKON OFFICE SOLUTIONS INC	EQUIP OPER.SUPPLIES/	546.80
110210	FIZZ-O INC	OPERATING SUPPLIES	78.40
110214	IMPERIAL COFFEE SERVICE	OPERATING SUPPLIES	333.45
110236	SCHWAAB INC	FORMS SERVICES	772.59
110248	GORDON, BARRY	MILEAGE	172.50
110261	TRIGEN - OKLAHOMA	UTILITY SERVICES	32,632.71
110282	ACS IMAGE SOLUTIONS	FILMING & MICROFILMI	4,712.00
110293	LONG ISLAND PRODUCTIONS	MOTOR VEHICLES-MAINT	414.80
110472	BEST ELECTRIC & HARDWARE	JANITORIAL SUPPLIES	93.15
110603	UNITED STATES CELLULAR	TELEPHONE SERVICE	310.21
110620	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	4,474.44
110624	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	2,208.89
110625	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	2,600.47
110907	W K M INC	RENTALS & LEASES	1,658.00
110909	YOUTH SERVICES OF TULSA	RENTALS & LEASES	1,285.00
110933	XPEDX TULSA	PRINTING SUPPLIES	4,233.60
111101	SOUTHERN RUBBER STAMP CO	OPERATING SUPPLIES	803.59
111277	NOVEL IDEA BOOKSTORE	SUBSCRIPTIONS/MEMBER	22.50
111278	EXPERIAN COMPANY	SUBSCRIPTIONS/MEMBER	412.95
111320	MIDWEST UPHOLSTERY INC	OPERATING SUPPLIES	738.00
111376	GRAINGER W W INC	BUILDINGS & GROUNDS	153.50
111378	EMPIRE PLUMBING &	BUILDINGS & GROUNDS	231.30
111380	LEKTRON INDUSTRIAL SUPPLY	BUILDINGS & GROUNDS	409.50
111381	PUBLIC SERVICE COMPANY	UTILITY SERVICES	31,358.58
111405	LLOYD RICHARDS	TRAINING	526.50
111407	LLOYD RICHARDS	TRAINING	498.42
111424	MEDSAFE	OFFICE SUPPLIES	51.00
111425	METROCALL	RENTALS & LEASES	40.73
111443	METROCALL	EQUIP OPER.SUPPLIES/	20.83
111485	EVE INCORPORATED	JANITORIAL SUPPLIES	885.00
111493	XEROX CORPORATION	EQUIP LEASE-PURCHASE	625.91
111496	XEROX CORPORATION	EQUIP LEASE-PURCHASE	387.45
111500	XEROX CORPORATION	EQUIP LEASE-PURCHASE	292.67
111622	BIXBY TELEPHONE CO	MISCELLANEOUS SUPPL	48.57
111623	UNITED STATES CELLULAR	EQUIP LEASE-PURCHASE	78.39
111666	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	53.00