

MONDAY, APRIL 16, 2001 CONTINUED

Warren, Ronald	Sal.&TenureAdj.	\$6.15/hr	3/10/01
Wyers, Valerie	Sal.&TenureAdj.	\$6.15/hr	3/10/01
Deering, Gregory	Ann.Rev.w/Perf.Incr. 6%	\$1,767	4/1/01
Duncan, Nathan P.	Work.Comp.Lv.		3/29/01
Epperson, Lacie Dawn	Pttime Appt.	\$6.10/hr	4/17/01
Kennicutt, Donald	Ann.Rev.w/Perf.Incr. 5%	\$1,750	4/1/01
Marcks, Louis	Ann.Rev.w/Perf.Incr. 4%	\$1,482	4/1/01
Rutledge, R. Michell	Ann.Rev.w/Perf.Incr. 5%	\$2,072	4/1/01
Whisenhunt, Daniel	Ann.Rev.w/Perf.Incr. 4%	\$2,681	4/1/01

(Clerk's Misc. File No. 180430)

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) Joan Bomholt, Theresa Okotie, & Stephanie Carson to Child Abuse Medical Examiner training in OKC, OK on 4/19-20/01; cost not to exceed \$569.70. b) Tran Nguyen to take Healthcare Financing, Spring 2001 @ OU/OSU-Tulsa; cost not to exceed \$193.50 (Clerk's Misc. File No. 180433)

A. Name	B. Action	C. Salary	D. Eff. Date
Marshall, Nora L.	Reclass	\$2,504	3/1/01
Haynes, Billy V.	Rtn. fm Med.Lv/Work Comp		4/1/01
Mackey, Ruby	Reg.Appt.	\$2,526	4/10/01
Polson, Mat M.	Reg.Appt.	\$2,169	4/11/01
Mead, Melanie A.	Resign.		4/17/01
Blythe, Anne S.	Resign.		4/20/01

(Clerk's Misc. File No. 180434)

Upon roll call, Collins, yes; Dick, yes; Selph, 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 NO.
113799	Oklahoma Bar Assoc.	216593	\$150.00	180435

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			
100176	XEROX CORPORATION	OPERATING SUPPLIES	66.25
101707	XEROX CORPORATION	EQUIP SERVICE AGREEM	111.34
102679	BOWERS OIL CO	MOTOR VEHICLES-OPER.	1,378.25
103087	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	65.00
103088	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	65.00
103761	PREMIER PROMOTIONAL	SAFETY MATERIAL & SU	113.70
103969	PREMIER PROMOTIONAL	SAFETY MATERIAL & SU	50.15
104638	PREMIER PROMOTIONAL	SAFETY MATERIAL & SU	64.65
105011	AMERICAN WINDOW CLEANING	OTHER SERVICES	1,670.00
105285	PUBLIC SERVICE CO OF OK	EXPRESSWAY LIGHTING	519.63
106225	SUNACO	MOTOR VEHICLES-OPER.	235.81
106790	MIDWAY RADIATOR REPAIR	MOTOR VEHICLES-MAINT	181.00
108022	TAYLOE PAPER CO	PRINTING SUPPLIES	27.45
108637	DECISIONONE	EQUIP SERVICE AGREEM	3,500.00
108644	JOE COOPER FORD INC	AUTOS & TRUCKS	313,770.00
108646	PREMIER PROMOTIONAL	SAFETY MATERIAL & SU	159.99
109129	FIZZ-O INC	MISCELLANEOUS SUPPLI	58.00
109454	XEROX CORPORATION	EQUIP LEASE-PURCHASE	248.15
109471	ADVANCE ALARMS INC	OTHER SERVICES	50.00
109488	SCHINDLER ELEVATOR	OTHER SERVICES	4,225.40
109494	THYSENKRUPP ELEVATOR	OTHER SERVICES	245.00
109508	YALE UNIFORM RENTAL	OTHER SERVICES	1,162.48
109547	TAYLOE PAPER CO	PRINTING SUPPLIES	157.20
109924	XEROX CORPORATION	EQUIP SERVICE AGREEM	99.00
109927	XEROX CORPORATION	EQUIP SERVICE AGREEM	138.00
109931	XEROX CORPORATION	EQUIP SERVICE AGREEM	99.00