

TUESDAY, MAY 29, 2001 CONTINUED

Vaughn, Julie L.	Pttime	\$6.10/hr	5/30/01
Wallace, Joshua	Pttime-rehire	\$7.10/hr	5/29/01
Washington, E. Lamar	Dischg.		5/21/01

(Clerk's Misc. File No. 180919)

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

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

Travel/Training:

a) Rebecca Grubb and Teresa Miller to CPR Certification in Tulsa, OK on 6/15/01; cost not to exceed \$30.00. b) Amy Ratzlaff to Oklahoma Family Resource Coalition - Family Matters Conference in Tulsa, OK on 6/29/01; cost not to exceed \$33.00. c) Connie Lowe to take Health Administration Policy, Summer 2001 at OU; cost not to exceed \$281.25. d) Janice Cox to take Project Management, Summer 2001 at University of Phoenix; cost not to exceed \$146.25. e) Janice Cox to take Interdisciplinary Capstone Course, Fall 2001 at University of Phoenix; cost not to exceed \$146.25. f) Janice Cox to take Business Research Applications, Fall 2001 at University of Phoenix; cost not to exceed \$146.25. (Clerk's Misc. File No. 180923)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Carson, Stephanie A.	4% end Prob.	\$2,627	6/01/01
Cedano-Lloyd, Carmen.	LOA w/o pay		6/01/01
Mayes-Tyler, Melonie	4% end Prob.	\$4,160	6/01/01
Narcomey, Alisabeth	Temp/Hrly	\$8.22/hr	5/29/01

(Clerk's Misc. File No. 180924)

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

Moved by Dick, 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. Motion carried.

2000 - 2001 GENERAL FUND

101713	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	517.99
101783	FIRST BANK OF OWASSO	OTHER RENTALS & LEAS	7,441.26
101793	BANK OF OKLAHOMA	OTHER RENTALS & LEAS	19,891.89
103510	PINKERTON-BURNS	SECURITY SERVICE	14,001.39
103837	BEST GRINDING INC	EQUIP OPER.SUPPLIES/	107.00
104077	OSHMANN'S SUPERSPORTS INC	OPERATING SUPPLIES	79.99
106822	CORPORATE EXPRESS	OFFICE SUPPLIES	16,114.00
108797	BOWERS OIL CO	MOTOR VEHICLES-OPER.	1,194.78
108799	METRO PETROLEUM INC	MOTOR VEHICLES-OPER.	402.47
109265	DOOLEY, MELISA	MILEAGE	50.56
111002	UNITED STATES CELLULAR	TELEPHONE SERVICE	344.60
111085	UNITED STATES CELLULAR	UTILITY SERVICES	140.00
111159	HARDRIDGE, MAXINE	MILEAGE	42.09
111184	DEPT OF PUBLIC SAFETY	TRAINING	120.00
111288	HARVARD MENTAL HEALTH	SUBSCRIPTIONS/MEMBER	39.00
111423	METROCALL	OPERATING SUPPLIES	88.56
111702	TSCI	BUILDINGS & GROUNDS	5,856.50
111734	HARDY, TERRISA A	TRAINING	105.00
111743	SHELTON, KATHRYN K	TRAINING	83.25
111746	WILLIAMS, SHERRIL	TRAINING	83.25
111905	EASTMAN KODAK COMPANY	FILMING & MICROFILMI	101.52
112380	BOWERS OIL CO	MOTOR VEHICLES-OPER.	712.35
112576	HOIDALE COMPANY INC	MOTOR VEHICLES-MAINT	519.40
112890	STEVE'S WHOLESALE	BUILDING MATERIALS	84.78
113054	BEST WELDERS SUPPLY INC	BUILDINGS & GROUNDS	71.81
113263	ECONOMY LUMBER COMPANY	BUILDING MATERIALS	272.08
113268	SHERWIN WILLIAMS	BUILDING MATERIALS	241.00
113269	SHERWIN WILLIAMS	BUILDING MATERIALS	222.77
113293	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERVI	41.15
113345	CITY OF TULSA	UTILITY SERVICES	4,371.37
113400	UNITED STATES CELLULAR	RENTALS & LEASES	91.51
113401	UNITED STATES CELLULAR	RENTALS & LEASES	912.97
113405	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	259.10
113620	TAYLOE PAPER CO	PRINTING SUPPLIES	1,035.75
113812	UNITED STATES CELLULAR	EQUIP SERVICE AGREEM	31.16
113922	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,094.56
113957	ROGERS GLASS INC	BUILDINGS & GROUNDS	153.00