

MONDAY, AUGUST 16, 1999, CONTINUED

Prob. Appt., effective 8/6/99: Christina R. Tattershall \$1,205.00. (Clerk's Misc. File No. 173553)

Pre-Trial Release: Transf. from Juvenile, effective 8/9/99: Curtice Williams \$1,950.00. (Clerk's Misc. File No. 173554)

Social Services: Temp/Prob. Appt., effective 8/5/99: Matthew D. Jackson \$1,605.00. (Clerk's Misc. File No. 173555)

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

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

1. Travel/Training: a) Tran Nguyen to STD/HIV training in Dallas, TX on 8/23-25/99, airline travel est. at \$100.00; an addendum to request filed 8/2/99; b) Catalina Gowens to HIV/AIDS certification in Tulsa on 8/11-12/99; cost not to exceed \$90.00; c) Mary Duffy to Children First Continuing Education in Okla. City on 8/17-18/99; cost not to exceed \$100.00; d) Rosario Gonzales, Oti-Lisa Brown, Mirtya Arroyo, Patsy Parsons, Geneva Barnes and Pagette Hill to 7th Okla. Conference on Child Abuse & Neglect on 9/8-10/99; cost not to exceed \$420.00; e) Casey Dunlap to Nutrition Therapy is Going Biochemical Conference in Dallas, TX on 9/15-16/99; cost not to exceed \$159.00; f) Karen Moore to Understanding X-Rays, in Tulsa on 10/13/99; cost not to exceed \$176.40; g) Kathryn Cooper to take Management Essentials and Management Internship at TCC for Fall 99 semester; cost not to exceed \$288.00. (Clerk's Misc. File No. 173556)

2. Personnel Actions: Change from 6429 to 6419; effective 8/1/99: Dalyua Orwig. 4% End of Prob., effective 8/1/99: Lee V. Wright \$1,587.00. Resignation, effective 8/5/99: Marcia Phillips; effective 8/13/99: Melanie Christian. End of Temp. Appt., effective 8/6/99: Greg Butler. Temp. Hr. Appt., effective 8/11/99: Mary Susan Ramza \$25.00/hr. Reg. Appt., effective 8/23/99: Joy Thomas \$2,097.00; Corrina Jackson \$2,274.00. (Clerk's Misc. File No. 173557)

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 and 12 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.

1999 - 2000 GENERAL FUND

000003	XEROX CORPORATION	RENTALS	111.34
000093	STONE COMPUTER SUPPLY	SERVICES	300.00
000122	XEROX CORPORATION	RENTALS	519.65
000134	XEROX CORPORATION	RENTALS	297.48
000168	WEST INFORMATION	SUBSCRIPTIONS/MEMBER	185.00
000194	APPLIED LASER SYSTEMS	SUPPLIES	735.00
000353	COOPER PHD, WILLIAM L	SERVICES	900.00
000355	METROCALL INC	SUPPLIES	21.29
000365	HOPKINS, CLAY	MILEAGE	198.40
000365	HOPKINS, CLAY	TRAVEL	27.90
000366	JONES, STEVEN	MILEAGE	422.84
000376	SARTAIN, ANN	MILEAGE	145.70
000397	EARTHGRAINS BAKING CO INC	FOOD	19.60
000398	HILAND DAIRY COMPANY	FOOD	59.26
000417	KTUL TELEVISION INC	RENTALS	130.74
000422	METROCALL INC	RENTALS	263.52
000601	CORPORATE EXPRESS	SUPPLIES	21.79
000758	KIMBALLS PRODUCE INC	FOOD	17.90
000759	SYSCO	FOOD	656.25
000760	TULSA BEEF & PROVISION	FOOD	174.40
001021	MINNEAPOLIS POLICE DEPT	TRAINING	500.00
001030	ANCHOR PAINT MFG COMPANY	SUPPLIES	50.00
001110	SAUMTY, CAROLYN	MILEAGE	29.45
001209	ANCHOR PAINT MFG COMPANY	SUPPLIES	14.04
001230	ANCHOR PAINT MFG COMPANY	SUPPLIES	102.40
001282	FIRST BANK OF OWASSO	RENTALS	7,441.26
001284	APPLIED LASER SYSTEMS	SUPPLIES	165.00
001318	BANK OF OKLAHOMA	RENTALS	16,578.18
001328	MICRO IMAGES	SUPPLIES	574.59
001333	HOPE LUMBER & SUPPLY CO	SUPPLIES	1,073.00