

MONDAY, NOVEMBER 22, 1999, CONTINUED

McIntyre \$75.00/meeting. Upon roll call, Selph, yes; Collins, yes; Dick, yes.

Motion carried. (Clerk's Misc. File No. 174654)

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

1. Travel/Training: a) Cathy Sullivan, Joanne Posey, Kristy Coplen, Mary Lindsey, Maureen Smith, Cynthia Gins, Marla Taylor, Susan Glynn, Priscilla Plummer, Sandra Walters, Kim Chamberlin, Marie Koelsch, Renae Sunday, Martha Glenn, Nancy Simons, Maria Young, Dana DeVoe, Jan Seay, Carol Platt, Ellen Lifscics, Janet Cowles, Teresa Miller, Patty Chancy, Shera Rivard, Venus Monyhan, Renee Collins, Mary Duffy, Melvina Medders, Maryann Durichek, Delinda Beard, Karri Milinichik to Tulsa Safe Kids Carseat Safety Training on 11/15/99 in Tulsa, OK; cost not to exceed \$310.00. b) Nancy Nelson to Children First training on 11/16-23/99 in Okla. City, OK; cost not to exceed \$325.00. c) JoNel Garrett to take Spanish I at TCC for Spring 2000 semester; cost not to exceed \$112.76. Clerk's Misc. File No. 174661)
2. Personnel Actions: Correct resign. date on action dated 11/15/99, to be effective 12/1/99: Shannon Robbins. Lv. w/out Pay, effective 11/3/99: Megan Ann Oehlke. Rtn. from Lv. w/out Pay, effective 11/30/99: Hilda Chamorro. (Clerk's Misc. File No. 174662)

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

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

1999 - 2000 GENERAL FUND

000149	VAULT MANAGEMENT INC	SERVICE	501.94
000359	FITE-BURNHAM, ANNE	MILEAGE	149.42
000361	GREENE, LYNN	MILEAGE	191.89
000369	MCBEATH, NANCY	MILEAGE	226.61
000369	MCBEATH, NANCY	TRAVEL	349.37
000529	OKLAHOMA NATURAL GAS CO	SERVICES	293.41
000766	HOMELAND STORES INC	FOOD	65.92
001107	BESCO GRAPHIC SYSTEMS	SUPPLIES	769.00
001281	ACE HARDWARE	SUPPLIES	44.75
001369	BOWERS OIL CO	OPER. SUPPLIES	1,247.48
001374	METRO PETROLEUM INC	OPER. SUPPLIES	382.45
001389	ERNIE MILLER PONTIAC	MAINT.	155.03
001393	MIDWAY RADIATOR REPAIR	MAINT.	105.00
001399	RIVERSIDE CHEVROLET INC	MAINT.	500.00
001401	RIVERSIDE CHEVROLET INC	MAINT.	424.97
002275	ANCHOR PAINT MFG COMPANY	MATERIALS	189.21
002276	ANCHOR PAINT MFG COMPANY	MATERIALS	192.50
002499	YALE UNIFORM RENTAL	SERVICES	111.88
002500	METROCALL	SERVICE	7.50
002505	EMPIRE FINANCIAL SERVICES	LEASE	794.60
002509	IKON OFFICE SOLUTIONS INC	LEASE	3,198.00
002522	XEROX CORPORATION	LEASE	529.64
002526	XEROX CORPORATION	LEASE	625.91
002532	XEROX CORPORATION	LEASE	795.00
002543	XEROX CORPORATION	LEASE	209.58
002543	XEROX CORPORATION	SUPPLIES	144.09
002548	XEROX CORPORATION	LEASE	87.98
002548	XEROX CORPORATION	SUPPLIES	51.23
002556	XEROX CORPORATION	LEASE	358.45
002559	XEROX CORPORATION	LEASE	209.58
002559	XEROX CORPORATION	SUPPLIES	4.14
002560	XEROX CORPORATION	LEASE	209.58
002560	XEROX CORPORATION	SUPPLIES	43.37
002564	XEROX CORPORATION	LEASE	357.91
002570	XEROX CORPORATION	LEASE	387.45
002574	XEROX CORPORATION	LEASE	292.67