

TUESDAY, MAY 30, 2000 CONTINUED

Johnson, Laura	Pttime Appt.	\$6.10/Hr	5/30/00
Kelly, Jeanna	Pttime Appt.	\$6.10/Hr	5/30/00
Pace, Gary	End Temp. Appt.		5/25/00
Paquette, Monica	Pttime Appt.	\$6.10/Hr	5/30/00
Penka, Erich Ross	Dischg.-Job Abd.		5/18/00
Potes, Alena	End Temp.Appt.		5/10/00
Presley, Ewigus M.	Dischg.-Job Abd.		5/18/00
Raus, Taylor	Pttime Appt.	\$6.10/Hr	5/30/00
Rogers, Gregory T.	End Temp.Appt.		5/10/00
Shepard, Misty	Pttime Appt.	\$6.10/Hr	5/30/00
Stiller, Kelly	Other-Job Abd.		5/22/00
Wallace, Joshua	Pttime Appt.	\$6.10/Hr	5/30/00
Weatherholt, Mike	End Temp.Appt.		5/10/00
Hayden, Zachery	Pttime Appt.	\$6.50/Hr	5/30/00

(Clerk's Misc. File No. 176621)

PRE-TRIAL RELEASE:

Locust, Margaret	Perf.Inc.4%	\$2,294	5/1/00
Williams, Curtice	Perf.Inc.5%	\$2,265	5/1/00
Dean, Deeanna L.	Reg.4%Adj.	\$1,669	6/1/00

(Clerk's Misc. File No. 176622)

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

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

TRAVEL/TRAINING:

a) Athea Stapleton to attend Infancy Training in OK.City, OK on 6/7/00; cost not to exceed \$227.50. (Clerk's Misc. File No. 176626)

PERSONNEL ACTIONS:

A. NAME	B. ACTION	C. SALARY	D. EFF. DATE
Pope, Tracey	Temp.Rehire	\$11.00/Hr	5/22/00
King, Laurel	Temp.Hr.	\$9.00/Hr	5/23/00
Miller, Judith	Chg. to Reg.Fulltime	\$1,626	6/1/00
Tobjy, Gertrude	Chg. to Reg.Pttime60%; Chg.to 6465-5030	\$948	6/1/00
Hiatt, Mary	Chg.to Reg.Pttime 60%; Chg.to 6442-5030	\$2,756	6/1/00
Ochoa, Norma	Fam.Med.Lv.w/out Pay		6/1/00

(Clerk's Misc. File No. 176627)

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

1999 - 2000 GENERAL FUND

000019	XEROX CORPORATION	RENTALS	519.65
000119	XEROX CORPORATION	RENTALS	209.58
000155	VAULT MANAGEMENT INC	SERVICE	500.13
000174	WEST INFORMATION	SUBSCRIPT	275.00
000175	WEST INFORMATION	SUBSCRIPT	275.00
002577	U S POSTMASTER	POSTAGE	2,500.00
007607	INTERMEDIA COMMUNICATIONS	SERVICES	2,863.22
008699	WESTERN BUSINESS PRODUCTS	SERVICE	110.46
008770	AIRGAS INC	MAINT.	71.01
009096	SHELL CREEK TRASH DUMP	SERVICES	4.00
010028	BOWERS OIL CO	OPER. SUPPLIES	784.31
010600	BARCLAY, EDWARD	TRAINING	72.00
010604	HARDY, TERRISA A	TRAINING	72.00
010606	KNAUF, CARRIE K	TRAINING	153.00
010607	MEEKS, SHERYL	TRAINING	83.25
010813	UNITED STATES CELLULAR	SHELTER	15.58
010844	RAINBOW CONCRETE CO	MAINT.	246.00
012095	OTA PIKEPASS CENTER	SUPPLIES	2.90
012199	DANKA OFFICE IMAGING CO	SERVICE	1,363.45
012360	MID-WEST PRINTING CO	EQUIPMENT	7,048.00