

MONDAY, APRIL 26, 1999, CONTINUED

Pre-Trial Release: Prob. Appt., effective 4-19-99: Samarabeth P. Hill \$1,205. Promotion, effective 5-1-99: Steve Rines \$2,500; Jennifer Heisley \$2,174. Lateral Transfer, effective 5-1-99: Floyd Long \$2,500; Cheryl McClaren \$1,229. (Clerk's Misc. File No. 172103)

Social Services: Performance Inc., effective 4-1-99: Angela D. Patton \$1,803. (Clerk's Misc. File No. 172104)

Election Board: Performance Inc., effective 4-1-99: B. Ann Mosier \$1,926. (Clerk's Misc. File No. 172105)

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

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

1. Travel/Training: a) Justine Alfonso, Kari Milinichik, Susan Glynn, Terry Cox, Mike Duffy, Teresa Smith, Tiffany Farrow, Ali Akerberali and Christina Edmonds to Okla. Public Health Association Convention in Tulsa, OK on April 29-30, 1999; cost not to exceed \$270.00; b) Mary Durichek, Ellen Lifisics, Kristy Coplen, Andrea Jones, Jan Cowles, Maureen Smith, Sandra Walters, GeorgeAnn Strait and Jan Seay to Parents in Partners Education training in Oklahoma City, OK on May 17-18, 1999; cost not to exceed \$1,335; c) David Haymes to Mosquito Control workshop in Oklahoma City, OK on May 27, 1999; cost not to exceed \$110; d) Stacy White and Dave Cox to 1999 Tulsa WebDesign Conference in Tulsa, OK on June 7-8, 1999; cost not to exceed \$600; e) Ann Davis to Sexual Attitude Reassessment Conference in Tulsa, OK on May 20-21, 1999; f) Sandra Trujillo to Women's Health Care Nurse Practitioner Meeting in Edmond, OK on May 13-14, 1999. (Clerk's Misc. File No. 172109)
2. Personnel Actions: Temp./Hr., effective 4-19-99: Mary Pickard \$9.60/hr.; Salary Adj., effective 4-1-99: Valerie J. Cazenave \$1,592. (Clerk's Misc. File No. 172110)

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

Moved by Selph, seconded by Collins, to cancel and disallow the following Purchase Order:

P.O. #	Vendor	Warrant	Amount
914696	Ortho-Meneil Pharm.	174271	\$1,108.00

Upon roll call, Selph, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 172111)

Moved by Selph, 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 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. Motion carried.

1998 - 1999 GENERAL FUND

906460	WAREHOUSE MARKET INC #33	GROCERIES	264.94
909207	IKON OFFICE SOLUTIONS INC	SERVICES	22.80
909457	FORD TECHNICAL SERVICE	MAINT.	488.00
909747	FRED JONES FORD OF	AUTOS/TRUCKS	120,664.50
910355	EARTHGRAINS BAKING CO INC	GROCERIES	114.45
910709	BRINKS INC	SERVICE	300.00
911759	WESTERN BUSINESS PRODUCTS	SERVICE	103.78
911792	LEXMARK INTERNATIONAL	SERVICE/SUPPLIES	134.00
911793	BESCO GRAPHIC	MACHNRY/EQUIP.	10,000.00
911794	XEROX CORPORATION	SERVICE	87.98
911794	XEROX CORPORATION	SUPPLIES	49.04
912633	UNITED STATES CELLULAR	RENTALS	447.65
912634	UNITED STATES CELLULAR	RENTALS	63.40
912636	INITIAL STAFFING SERVICES	SERVICES	17.39
912785	INTERMEDIA COMMUNICATIONS	SERVICES	2,348.01
912788	SOUTHWESTERN BELL TELE	SERVICES	19,111.57