

MONDAY, APRIL 12, 1999, CONTINUED

\$30.00; c) Max Shelton, Gary Cox, Carol Bush and John Gogets to Okla. Public Health Assoc. Conference, on April 29-30, 1999 in Tulsa, OK; cost not to exceed \$120.00; d) Fernando Este, Debbie Watts, Tran Nguyen, DeBrena Mingo, Carrie Suns, Melva Palmer and Karla Hutton to FDA Basic Concept training in Okla. City, OK on May 4-6, 1999; cost not to exceed \$1,500.00 (Clerk's Misc. File No. 171908)

2. Personnel Actions: Regular Appt., effective 4-1-99: Kari R. Paden \$1,560. Salary Adj., due to increased job duties & respons. effective 4-1-99: Deborah Black \$1,587. 4% End of Prob., effective 4-1-99: Shirley Coager \$1,517; Cindy Kappel 1,587; Claudia A. Jones \$1,475; Mirta Arroyo \$1,517. Change from Temp. PT to Reg. PT, effective 4-1-99: Iris Moydell \$770. Re-classification, effective 4-1-99: Jerry Neal \$12.45/hr.; Wendell Wilkinson \$12.45/hr. Termination, effective 4-7-99: Melissa A. Beeler (Reece). Resignation, effective 4-8-99: Eva Martinez. (Clerk's Misc. File No. 171909)

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

Moved by Dick, seconded by Selph, to cancel and disallow the following

Purchase Orders:

P.O. #	Vendor	Warrant	Amount
914355	IACREOT	173244	\$ 75.00
914358	IACREOT	173246	\$ 75.00
914337	Denton's Lawn & Garden	173420	\$ 11.98

Upon roll call, Selph, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 171910 and 171911)

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.

Moved by Dick, seconded by Selph, that this meeting be recessed. Upon roll call, Selph, yes; Collins, yes; Dick, yes. Motion carried.

1998 - 1999 GENERAL FUND

901794	TUNNELL, CLIFF C	MILEAGE	130.33
903441	XPEDX	SUPPLIES	509.05
903444	UNISOURCE WORLDWIDE INC	SUPPLIES	403.58
904536	XEROX CORPORATION	SUPPLIES	66.25
905609	FIZZ-O INC	SUPPLIES	41.85
907191	UNITED STATES CELLULAR	SERVICE	25.12
908102	HOPE LUMBER & SUPPLY CO	MATERIALS	259.50
909422	YALE UNIFORM RENTAL	SERVICES	79.10
909504	XPEDX	SUPPLIES	1,041.82
909508	TAYLOE PAPER CO	SUPPLIES	508.70
909831	STOREY WRECKER SERVICE	MAINT.	413.52
910221	BOYD CHEVROLET INC	AUTOS/TRUCKS	87,715.00
910538	ADVANCED TECH ENTERPRISES	MAINT.	1,680.00
910672	WEST GROUP	SUBSCRIPTIONS/MEMBER	185.00
911499	UNISOURCE WORLDWIDE INC	SERVICES	324.78
911562	TAYLOE PAPER CO	SUPPLIES	1,041.69
911749	EMPIRE FINANCIAL SERVICES	LEASE	794.60
911751	WESTERN BUSINESS PRODUCTS	SERVICE	47.88
911765	IKON OFFICE SOLUTIONS INC	LEASE	3,198.00
911767	XEROX CORPORATION	LEASE	529.64
911768	XEROX CORPORATION	SERVICE	125.00
911769	XEROX CORPORATION	SERVICE	62.50
911770	XEROX CORPORATION	SERVICE	137.50
911772	XEROX CORPORATION	LEASE	625.91
911773	XEROX CORPORATION	SERVICE	56.25
911777	XEROX CORPORATION	LEASE	209.58
911778	XEROX CORPORATION	SERVICE	125.00
911780	XEROX CORPORATION	SERVICE	125.00
911783	XEROX CORPORATION	SERVICE	209.58
911783	XEROX CORPORATION	SUPPLIES	46.26
911787	XEROX CORPORATION	SERVICE	125.00
911815	KNIGHT, KAREN	MILEAGE	146.25
911853	SCOVIL & SIDES HARDWARE	MAINT.	94.00
912351	HARDING GLASS INDUSTRIES	MAINT.	557.23
912358	RELIABLE CHEVROLET INC	MAINT.	500.00
912628	METROCALL INC	RENTALS	10.00