

## MONDAY, JULY 26, 1999, CONTINUED

Probationary Appt. w/increase, effective 7/19/99: Donna Stone \$1,205.00.

(Clerk's Misc. File No. 173226)

Pre-Trial Release: Regular Appt-Change Acct., effective 7/1/99: Carol D. Watson; Renee M. Keller. (Clerk's Misc. File No. 173227)

T.A.E.M.A.: Performance Incr., effective 7/1/99: Roger Jolliff \$3,590.00; John Campbell \$2,839.00; Ron Trekell \$2,656.00; Phyliss McElroy \$1,971.00.

(Clerk's Misc. File No. 173228)

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

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

1. Travel/Training: a) Patty Chancy to PIPE training in Okla. City on 7/20-22/99; cost not to exceed \$274.00; b) Amy Fair to Administering Microsoft Windows NT 4.0 training in Tulsa on 7/21-23/99; cost not to exceed \$1,084.00; c) JoAnne Posey to OLDS Infancy Training VIII in Okla. City on 7/27-28/99; cost not to exceed \$200.00; d) Megan Dehike to visit County Health Departments in NE Okla. during month of 8/99; cost not to exceed \$875.00; e) Amy Fair to Supporting NT 4.0 Core Technologies training in Tulsa on 8/2-6/99; cost not to exceed \$1,806.00; f) Karri Milinichik, Cathy Sullivan, Renee Collins & Marie Koelsch to the Children First Continuing Education training in Okla. City on 8/3-4/99; cost not to exceed \$600.00; g) Venus Monyhan, Renee Collins & Kristy Coplen to 7th Scientific Assembly in Scottsdale, AZ on 8/9/99; cost not to exceed \$300.00; h) Martha Glenn to OLDS Perinatal training in Okla. City on 8/10-12/99; cost not to exceed \$300.00; i) Joanne Posey, Venus Monyhan, Melvina Medders, Laura Forbes, Mary Duffy, Marla Taylor, Nancy Simon, Teresa Miller, Linda Muirheid, Carol Platt & Angela Boone Smith to the Children First continuing education in Okla. City on 8/17-18/99; cost not to exceed \$1,692.00; j) Amy Fair to System Administration for Microsoft SQL Server 7.0 on 8/23-27/99 and Implementing a Database Design on SQL 7.0 in Tulsa on 8/30-9/4/99; cost not to exceed \$3,612.00; k) Karri Milinichik to take Statistic & Research Methods at OSU for Summer 99 semester; cost not to exceed \$182.25. (Clerk's Misc. File No. 173232)
2. Personnel Actions: To correct action dated 7/15/99; Comp. Adj. 3% or \$69 + 3% Career Adj., effective 7/1/99: Debbie Krater \$1,663; Roger Roth \$2,464.00. One Time Sal. Adj. for 7/99: Debbie Krater \$2,113.00. (Clerk's Misc. File No. 173233)

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

## 1999 - 2000 GENERAL FUND

909796	POST, NORINE	TRAVEL	48.79
910926	AINSWORTH, OLIVER L	SERVICES	546.75
910927	ARMOUR, PHILLIP	SERVICES	546.75
912365	STOREY WRECKER SERVICE	SERVICES	444.84
912966	WARREN, MARLIN V	TRAVEL	195.77
914033	PATROL TECHNOLOGY	SERVICES	23.00
915027	EMPIRE PLUMBING SUPPLY	SERVICES	498.63
915123	BESCO GRAPHIC	SERVICES	329.72
915246	BIXBY TELEPHONE CO	SERVICES	323.86
915568	TAYLOE PAPER CO	SERVICES	1,001.05
915763	CROW BURLINGAME CO	SERVICES	1,475.45
916108	TUXALL UNIFORM &	SERVICES	4,222.39
916191	UNITED STATES CELLULAR	SERVICES	74.20
916192	UNITED STATES CELLULAR	SERVICES	29.44
916201	GTE SOUTHWEST INC	SERVICES	310.28
916212	IBM CORPORATION	SERVICES	7,533.00
916337	LYNN HICKEY DODGE INC	SERVICES/SUPPLIES	15,558.00
916392	VANSTAR / INACOM	SERVICES	531.00
916577	GRAINGER W W INC	SERVICES	470.96
916578	AIRGAS INC	SERVICES	67.93
916585	HOPE LUMBER & SUPPLY CO	SERVICES	475.80
916747	HUNZICKER BROTHERS	SERVICES	386.00
916836	FIELDS-DOWNS RANDOLPH CO	SERVICES/SUPPLIES	926.20