

Monday, May 24, 2004 - Continued

Moved by Collins, seconded by Dick, to accept and file the following Personnel Actions:

JUVENILE BUREAU:

Busstell, Peggy	Ann.Eval.+Perf.Incr.5%	\$1,922	5/1/04
Caseboldt, Linda	PostponeEval/Disabil.Lv.7Mo.	\$2,019	5/1/04
Foote, Anika	Reg.Appt.	\$1,605	5/10/04
Gallamore, Steven	Transfer-Promo.	\$3,750	5/1/04
Glanz, David	Ann.Eval.+Perf.Incr.5%	\$3,100	5/1/04
Harris, Richard	Ann.Eval.+Perf.Incr.3%	\$2,222	5/1/04
Jones, Kevin	Dischg.		5/18/04
Kent, Charmaine	Pttime.Appt.	\$8.50/hr	5/4/04
Mays, Melani	Ann.Eval.+Perf.Incr.3%	\$1,933	5/1/04
Pool, Stacy	Pttime.Appt.	\$8.50/hr	5/7/04
Riley, Stephen	Ann.Eval.+Perf.Incr.3%	\$2,747	5/1/04
Thompson, Leon	Ann.Eval.+Perf.Incr.5%	\$4,215	5/1/04
Walker, Harry	Ann.Eval.+Perf.Incr.5%	\$1,880	5/1/04

(Clerk's Misc. File No. 193211)

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

Moved by Collins, seconded by Dick, to accept and file the following CC Health items:

TRAVEL/TRAINING:

a) Nancy Nelson to *Children First Program Update* in Woodward, OK on 5/19-20/04; cost not to exceed \$280.75. b) Janice Sheehan to *Biological, Chemical or Radiological Terrorism Emergency Conference* in St. Louis, MO on 6/16-18/04; cost not to exceed \$458.00. c) Shannon Robbins, Karen Caraway, Rita Nolan, Lana McBee, Linda Hoffman, Earla Anderson, Theresa Dorst & Jeannie Bise to *3rd Annual Oklahoma Immunization Conf.* in OKC, OK on 6/17-18/04; cost not to exceed \$2,266.13. d) Kelly McDonald & Lori Jordan to *3rd Annual Oklahoma Immunization Conference* in Oklahoma on 6/18/04; cost not to exceed \$196.50. e) Susan Glynn to *Pipe Review* in OKC, OK on 6/21-22/04; cost not to exceed \$202.00. f) Brenda Dale to *2004 Communicable Disease Nurse Conference* in Tahlequah, OK on 7/28-30/04; cost not to exceed \$235.00. g) Pam Rask to take *Biostatistic Methods I; Principles of Epidemiology* Fall 2004 OU College of Public Health; cost not to exceed \$1,372.00. h) Pam Rask to take *U.S. Health Care Systems*, Summer 2004 OU College of Public Health; cost not to exceed \$691.08. i) Kimberly Bradley to take *Biblical Perspectives; Group & Organizational Communication; Human Resources Administration; Data Analysis Methods* Summer 2004 Southern Nazarene Univ.; cost not to exceed \$747.00. (Clerk's Misc. File No. 193216)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Dicuru, Kristina	Endtemp.Assign.		4/30/04
Compston, Shelly	Endtemp.Assign.		4/30/04
Muirheid, Linda	Sal.Adj.	\$3,683	5/1/04

(Clerk's Misc. File No. 193217)

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

Moved by Dick, seconded by Collins, to approve blanket encumbrances. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried.

2003 - 2004 GENERAL FUND

400126	LINCOLN, FELICIA	MILEAGE	112.88
401029	XEROX CORPORATION	EQUIP SERVICE AGREE	24.00
403013	O T A PIKEPASS SERVICE CTR	OPERATING SUPPLIES	7.20
410255	DAVIS, PAULA	TRAINING	289.69
410370	S B C	COMMUNICATIONS SERVICE	414.88
410860	S B C	UTILITY SERVICES	16,829.37
411418	MIDWEST PEST CONTROL CO	SERVICES	348.00
412011	O S U/C L G T	TRAINING	40.00
412450	SHERWIN WILLIAMS	BUILDING MATERIALS	298.75
412532	S B C LONG DISTANCE	UTILITY SERVICES	316.64
412536	S B C	COMMUNICATIONS SERVICE	506.00
412729	OKLAHOMA GAS & ELECTRIC	WATER SEWER & REFUSE	719.77
412763	FUEL MANAGERS INC	MOTOR VEHICLES-OPER.	11,035.08
412886	CROW BURLINGAME CO	MOTOR VEHICLES-MAINT	492.72