

Monday, June 28, 2004 - Continued

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>JUVENILE BUREAU:</u>			
Blansett, Kristen	Ann.Eval.+Perf.Incr.4%	\$2,741	6/1/04
Brown, Jermaine	Ann.Eval.+Perf.Incr.3%	\$2,598	6/1/04
Bryan, Dustin	Ann.Eval.+Perf.Incr.5%	\$2,333	6/1/04
Cooper, Matthew	Regular Appointment	\$1,685	6/21/04
Gordon, Barry	Ann.Eval.+Perf.Incr.4%	\$2,728	6/1/04
Harris, Richard	Transfer to 5410-5010	\$2,222	6/1/04
Harrold, Rory	Ann.Eval.+Perf.Incr.5%	\$3,435	6/1/04
Johnson, Renard	Rtn from FMLA		6/4/04
Johnson, Shelia	Ann.Eval.+Perf.Incr.5%	\$2,399	6/1/04
McQuarters, Brent	Ann.Eval.+Perf.Incr.3%	\$2,805	6/1/04
Meeks, Jeremy	Ann.Eval.+Perf.Incr.4%	\$1,788	6/1/04
Ragsdale, Glenda	Ann.Eval.+Perf.Incr.3%	\$1,788	6/1/04
Shryock, Debra	Ann.Eval.+Perf.Incr.5%	\$3,350	6/1/04
Simpson, Anita	Ann.Eval.+Perf.Incr.3%	\$2,598	6/1/04
Williamson, Daniel	Ann.Eval.+Perf.Incr.5%	\$3,859	6/1/04
Williams, Lisa	Resignation		6/4/04
Davis, Alonzo	Dischg.		5/19/04
(Clerk's Misc. File No. 193769)			

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) Christy Edmonds to *Applied Leadership & Communication in Management* in OKC, OK on 6/16-17/04; cost not to exceed \$246.00. b) Renae McDonald to *CPR Training* in Tulsa, OK on 6/22/04; cost not to exceed \$5.00. c) Mary O'Roark to *Planning Your Drug Court Computer System* in OKC, OK on 7/15-16/04; cost not to exceed \$269.75. d) Karen Caraway to *Forensic Nursing in Oklahoma: Catch the Vision/Make the Connection* in Tulsa, OK on 7/30-31/04; cost not to exceed \$70.00. e) Kelly VanBuskirk & Kathryn Stevenson to *Business Grammar* in Tulsa, OK on 8/16/04; cost not to exceed \$278.00. f) Kimberly Bradley to take *Latino Films-Introduction to the Latino Culture*, Weekend Session, 6/18-20/04 at Langston University; cost not to exceed \$172.50. (Clerk's Misc. File No. 193775)

<u>PERSONNEL ACTIONS:</u>			
A. Name	B. Action	C. Salary	D. Eff. Date
LaBass, Kimberly J.	Temp/Hrly.	\$10/hr	6/10/04
(Clerk's Misc. File No. 193776)			

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
418664	Vendor Guest Services, Inc.	281685	\$86.25	193777

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.

<u>2003 - 2004 GENERAL FUND</u>			
402055	ENGINEERED RECOVERY	MEDICAL SURGICAL & C	17.40
403194	ADVANTAGE GRAPHICS INC	EQUIP OPER. SUPPLIES	413.80
404672	KEE WES SERVICE CO INC	JANITORIAL SUPPLIES	65.00
406202	DIAMOND TRIUMPH AUTO	MOTOR VEHICLES-MAINT	574.58
407644	VISITING NURSE ASSOC	CONTRACTED MED. SERV	290.00
407847	GRAINGER W W INC	BUILDINGS & GROUNDS	440.84
408845	XEROX CORPORATION	OFFICE SUPPLIES	409.89
409282	JERRYS TRASH SERVICE	WATER SEWER & REFUSE	50.00
409337	LABORATORY CORPORATION	LABORATORY & X-RAY F	158.13