

Monday, September 29, 2003 - Continued

SOCIAL SERVICES:

Moore Adams, Lisa	5% Perf.Incr.	\$2,103	9/1/03
Davis, Paula	5% Perf.Incr.	\$2,126	9/1/03
VanDorn, Nancy	4% Perf.Incr.	\$1,931	9/1/03
Solomon, Gina R.	End Temp.Empl.	\$11.00/hr	8/31/03

(Clerk's Misc. File No. 190589)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>JUVENILE BUREAU:</u>			
Davis, Glenna	Transf.toJuv.-Reg.Appt.	\$1,863	9/22/03
Jamerson, Michael	Ann.Eval.+Perf.Incr.3%	\$1,985	9/1/03
Kelly, Sharon	Ann.Eval.+Perf.Incr.4%	\$1,971	9/1/03
McBeath, Nancy	Ann.Eval.+Perf.Incr.4%	\$3,608	9/1/03
Peters, Rebecca	Reg.Appt.	\$1,685	9/18/03
Riggs, Lynda	Ann.Eval.+Perf.Incr.5%	\$3,259	9/1/03
Sipe, Janet	Ann.Eval.+Perf.Incr.4%	\$2,128	9/1/03
Watson, Kathy	Ann.Eval.+Perf.Incr.5%	\$2,346	9/1/03

(Clerk's Misc. File No. 190590)

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

Moved by Miller, seconded by Dick, to accept and file the following CC Health documents:

TRAVEL/TRAINING:

a) Staci Quant to Children First Perinatal Training in OKC, OK on 10/6-9/03; cost not to exceed \$271.00. b) Amber Jaworsky, Cathy Sullivan to Conference on Prematurity in Tulsa, OK on 10/7/03; cost not to exceed \$97.56. c) Melissa Alphin, Jennifer Hudspeth to Safe Kids Car Seat Training in Tulsa, OK on 10/16/03; cost not to exceed \$60.00. d) Gary Cox to American Public Health Association Annual Meeting in San Francisco, CA on 11/15-20/03; cost not to exceed \$2,085.00. e) DeBrena Hilton to take Public Health Law, Fall 2003, Univ. of OK; cost not to exceed \$298.50. f) Debrena Hilton to take Decision Analysis; Health Planning & Evaluation, Fall 2003, Univ. of OK; cost not to exceed \$783.00. (Clerk's Misc. File No. 190594)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Kupiec, Heaven L.	Rtn. from FML w/o Pay	\$1,838	9/22/03
Ogisi, Omare E.	Termination		9/30/03
Robbins, Shannon	Chg.Reg.Fulltime to Reg.Pttime(80%)	\$2,344	10/1/03
Eck, Mickey	Reg.Appt.	\$2,239	10/1/03
Burch, David	Reg.Appt.	\$1,657	10/1/03
George, Faline	Sal.Adj.	\$2,018	10/1/03
Quant, Staci	Reg.Appt.	\$2,875	10/6/03

(Clerk's Misc. File No. 190595)

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

Moved by Dick, seconded by Miller, 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, Dick, yes; Miller, yes; Collins. yes. Motion carried.

2003 - 2004 GENERAL FUND

310813	BEST GRINDING INC	PRIOR YEAR EXPENDITU	76.00
310982	EMPIRE PLUMBING SUPPLY	PRIOR YEAR EXPENDITU	497.07
314741	OKLA STATE AUDITOR &	PRIOR YEAR EXPENDITU	43,419.26
314856	TP AUTO SUPPLY	PRIOR YEAR EXPENDITU	494.98
315392	EMC CORPORATION	PRIOR YEAR EXPENDITU	4,800.00
316447	ECONOMY LUMBER COMPANY	PRIOR YEAR EXPENDITU	299.72
317643	PATROL TECHNOLOGY	PRIOR YEAR EXPENDITU	522.50
318062	EMPIRE PLUMBING SUPPLY	PRIOR YEAR EXPENDITU	499.92
318499	EMPIRE PLUMBING SUPPLY	PRIOR YEAR EXPENDITU	496.41
319196	SPECIAL OPS UNIFORMS INC	PRIOR YEAR EXPENDITU	1,682.00
319346	SPEEDWAY CHEVROLET	PRIOR YEAR EXPENDITU	493.37
319424	TULSA TRANSIT AUTHORITY	PRIOR YEAR EXPENDITU	450.00
319658	HORNER GLASS CORP	PRIOR YEAR EXPENDITU	187.24