

Monday, July 1, 2002 - Continued

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Kurzyna, Anna J.	chg ORG to 6110-5010 +pay struct.adj.	\$3,180	7/1/02
Haynes, Billy V.	chg ORG to 6244-5010 +pay struct.adj.	\$2,195	7/1/02
Phillips, Claudia J.	chg ORG to 6244-5010 +pay struct.adj.	\$1,907	7/1/02
Kerns, Ronald L.	chg ORG to 6244-5010 +pay struct.adj.	\$2,110	7/1/02
Drake, Glenn K.	chg ORG to 6244-5030 +pay struct.adj.	\$1,467	7/1/02
Morrison, Charles	chg ORG to 6244-5030 +pay struct.adj.	\$10.88/hr	7/1/02
Morrison, Robert A.	chg ORG to 6244-5030 +pay struct.adj.	\$11.30/hr	7/1/02
Robinson, Frances M.	chg ORG to 6467-5010 +pay struct.adj.	\$2,145	7/1/02
Ramirez, Juan	chg ORG to 6242-5010 +pay struct.adj.	\$1,634	7/1/02
Edmonds, Christina J.	chg ORG to 6180-5010 +pay struct.adj.	\$4,095	7/1/02
Stamers-Philip, Ethlyn	chg ORG to 6468-5010 +pay struct.adj.	\$2,787	7/1/02
Copeland, Brenda K.	chg ORG to 6468-5030	\$1,006	7/1/02
Barrett, Amy	chg ORG to 6180-5010 +sal.struct.adj.	\$2,926	7/1/02
Chambers, Debra A.	chg ORG to 6180-5010 +sal.struct.adj.	\$3,443	7/1/02
Orr, Chanteau L.	chg ORG to 6180-5010	\$2,925	7/1/02
Dunning, Sandra L.	chg ORG to 6180-5010 +sal.struct.adj.	\$3,677	7/1/02
VanBuskirk, Kelly A.	chg ORG to 6180-5010 +sal.struct.adj.	\$2,162	7/1/02
Morris, Amy J.	Reclass+sal.struct.adj.	\$2,574	7/1/02
New, Rita A.	Reg.Appt.	\$2,791	7/10/02
(Clerk's Misc. File No. 185547)			

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 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.

2001 - 2002 GENERAL FUND

020701	ELECTION BOARD	PAYROLL	2,763.07
020701	MIS	PAYROLL	720.00
020701	BUDGET BOARD	PAYROLL	30.00
020701	SHERIFF	PAYROLL	654.13
020701	PARKS	PAYROLL	6,599.15
020701	TC EMPL RETIRE	DEDUCTS	17.64
020701	BANK ONE, IRS	FED W/H	487.70
020701	BANK ONE, IRS	FICA	1,335.03
020701	BANK ONE, IRS	HIFICA	312.23
020701	BANK OF OKLA	STATE W/H	193.00

2001 - 2002 VISUAL INSPECTION FUND

020701	ASSESSOR	PAYROLL	9,135.00
020701	BANK ONE, IRS	FED W/H	826.43
020701	BANK ONE, IRS	FICA	1,132.74
020701	BANK ONE, IRS	HIFICA	264.92
020701	BANK OF OKLA	STATE W/H	302.00

2001 - 2002 SHERIFFS CASH FUND

020701	SHERIFF	PAYROLL	8,115.87
020701	BANK ONE, IRS	FED W/H	605.26
020701	BANK ONE, IRS	FICA	1,006.37
020701	BANK ONE, IRS	HIFICA	235.36
020701	BANK OF OKLA	STATE W/H	204.00