Monday, June 2, 2003 - Continued

Grantees Meeting in Washington, DC on 6/29-7/2/03; cost not to exceed \$4,476.75. i) Renee Powell, Melissa Engle & Kelly VanBuskirk to Univ. of Michigan School of Public Health's Graduate Summer Session in Epidemiology in Ann Arbor, MI on 7/13-19/03; cost not to exceed \$5,704.00. j) Lela Durant to take Crisis Prevention at TCC, Summer 2003; cost not to exceed \$132.11. k) Geneva Barnes to take Crisis Prevention at TCC, Summer 2003; cost not to exceed \$132.11. (Clerk's Misc. File No. 189093)

A. Name	B. Action	C. Salary	D. Eff. Date
PERSONNEL ACTIONS:			
Harrison, Renetta	4% End Prob.	\$2,689	6/1/03
Baxter, Allen L.	Sal.Adj.	\$3,450	6/1/03
Williams, Jamie R.	Sal.Adj.	\$17.70/Hr	6/1/03
Tobjy, Gertrude J.	Chg.70% to 80% Reg.Pttime.	\$1,442	6/1/03
Jackson, Corrina	Promo-Chg.ORG to 6443	\$3,230	6/1/03
(Clerk's Misc. File No. 189094)	_		

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.

2002 - 200	3 GENERAL FUND		, 0
300247	XEROX CORPORATION	OTHER RENTALS & LEAS	494.62
300285	XEROX CORPORATION	OTHER RENTALS & LEAS	306.49
300290	XEROX CORPORATION	OTHER RENTALS & LEAS	75.09
300302	XEROX CORPORATION	OTHER RENTALS & LEAS	53.87
300341	O'BRIEN, PATRICK	MILEAGE	138.71
300347	SMITH, LESLIE G	MILEAGE	115.56
307983	GUARDIAN SECURITY SYSTEMS	OTHER SERVICES	38.95
309068	BROWN, JERMAINE	MILEAGE	493.20
309412	TP AUTO SUPPLY	MOTOR VEHICLES-MAINT	403.92
310540	SANDER, JOEL	TRAINING	221.40
310541	WILSON, EARLENE	TRAINING	146.59
310551	HARDY, TERRISA A	TRAINING	117.34
311792	U S CELLULAR	RENTALS & LEASES	87.00
312329	AINSWORTH, OLIVER L	MILEAGE	114.48
312714	RILEY, STEPHEN A	TRAINING	664.20
312716	WILLIAMS, KELVIN D	TRAINING	369.00
312835	DAVIS, WANDA M	TRAINING	171.00
313271	U S CELLULAR	RENTALS & LEASES	816.90
313431	IKON OFFICE SOLUTIONS INC	FILMING & MICROFILMI	353.45
313450	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUI	316.54
313791	PORTER W H INC	OTHER MACHNRY & EQUI	
313792	HUNTER KNEPSHIELD OF	OTHER MACHNRY & EQUI	14,596.08
314008	YALE UNIFORM RENTAL	LAUNDRY,LINEN & DRY-	143.65
314423	BLACKABY OFFICE MACHINES	OPERATING SUPPLIES	575.00
314460	MYERS, VERNA	MILEAGE	158.04
314514	ACS IMAGE SOLUTIONS	FILMING & MICROFILMI	3,312.00
314751	FRALEY, JOY	MILEAGE	133.56
314752	JONES, STEVEN	MILEAGE	498.96
314931	FINE ARTS ENGRAVING CO IN	FORMS SERVICES	127.50
314936	PHYSICIAN SALES &	MEDICAL SURGICAL & C	248.82
314968	U S CELLULAR	RENTALS & LEASES	2,022.60
315048	HILLIARD, REGINALD	MILEAGE	474.12
315096	DOCUMATION INC	RENTALS & LEASES	3,554.00
315259	PROFESSIONAL TURF	OTHER MACHNRY & EQUI	•
315260	STILLWATER EQUIPMENT	OTHER MACHNRY & EQUI	61,478.00
315265	MICROAGE	OTHER MACHNRY & EQUI	400.51
315311	U S CELLULAR	TELEPHONE SERVICE	205.95
315312	U S CELLULAR	TELEPHONE SERVICE	160.91
315313	U S CELLULAR	TELEPHONE SERVICE	186.82
315315	RILEY, STEPHEN A	MILEAGE	140.76
315318	PAGE CONCEPTS	OPERATING SUPPLIES	69.54
315387	SMITH, WANDA	MILEAGE	130.32
315395	XEROX CORPORATION	OPERATING SUPPLIES	676.00
315517	EXPO SQUARE	OTHER BUILDING MAINT	2,843.99
315640	REXEL	EQUIP OPER.SUPPLIES/	73.53
315830-E		OPERATING SUPPLIES	85.00
315946	U S CELLULAR	TELEPHONE SERVICE	158.72