Monday, August 5, 2002 - Continued

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

## TRAVEL/TRAINING:

a) Jennifer Wilson to SWAT quarterly Board of Director's meeting in Enid, OK on 7/20-21/02; cost not to exceed \$154.51. b) Jennifer Wilson to WSAT/APRC Strategic Planning & Community Building meeting in OKC, OK on 7/23-25/02; cost not to exceed \$186.04. c) Gary Cox to State Board of Health meeting in OKC, OK on 8/10-11/02; cost not to exceed \$214.00. d) Mark Garvey to Food Labeling & Allergen Declaration workshop in Dallas, TX on 8/13-15/02; cost not to exceed \$505.00. e) Doug Ressler to OSDH Administrators meeting in Woodville, OK on 8/23/02; cost not to exceed \$259.10. f) Brett Elbon to Fast Track to Macromedia Flash MX in Norman, OK on 9/3-6/02; cost not to exceed \$1,345.91. g) Sandra Trujillo & Teri Whiteside to 41st Annual OB/GYN Update in OKC, OK on 9/18-20/02; cost not to exceed \$492.30. h) Vanessa Hall-Harper to Excelling as a First-time Supervisor in Tulsa, OK on 10/11/02; cost not to exceed \$161.30. i) Vicki Lentz to 2002 National Conference on Tobacco or Health in San Francisco, CA on 11/17-22/02; cost not to exceed \$2,121.00. (Clerk's Misc. File No. 185862)

## PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Staten, Barbara	Sal.Adj.	\$1,795	8/1/02
Foreman, Aingel	Reg.Appt.	\$1,927	8/1/02
Harrison, Renetta	Reg.Appt.	\$2,586	8/14/02
Hudspeth, Jennifer	Reg.Appt.	\$2,311	8/26/02
(Clerk's Misc. File No. 185863)			

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.

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	O3 GENERAL FUND	DDIOD VEAD EXPENDING	1 757 05
118176	JUNIPER HILL FARMS	PRIOR YEAR EXPENDITU	1,757.95
200239	XEROX CORPORATION	PRIOR YEAR EXPENDITU	494.62
200251	XEROX CORPORATION	PRIOR YEAR EXPENDITU	232.59
200263	XEROX CORPORATION	PRIOR YEAR EXPENDITU	678.22
200275	XEROX CORPORATION	PRIOR YEAR EXPENDITU	306.49
206134	XEROX CORPORATION	PRIOR YEAR EXPENDITU	60.00
210599	HEIMANN SYSTEMS CORP	PRIOR YEAR EXPENDITU	95,295.00
210763	HUTTON COMMUNICATIONS INC	PRIOR YEAR EXPENDITU	49.50
211960	B ETHRIDGE INC	PRIOR YEAR EXPENDITU	1,327.91
213234	BURKHART'S OFFICE SUPPLY	PRIOR YEAR EXPENDITU	52.99
213705	MC INTOSH SERVICES INC	PRIOR YEAR EXPENDITU	4,254.30
213710	TROGDON MIKE DRYWALL CO	PRIOR YEAR EXPENDITU	7,542.00
213711	COLBURN ELECTRIC INC	PRIOR YEAR EXPENDITU	10,350.00
214462	BOISE CASCADE OFFICE PROD	PRIOR YEAR EXPENDITU	2,320.73
214601	FRICTION PRODUCTS	PRIOR YEAR EXPENDITU	469.84
215402	ECONOMY LUMBER COMPANY	PRIOR YEAR EXPENDITU	245.64
215570	HARDRIDGE, MAXINE	PRIOR YEAR TRAVEL	33.95
215772	DOCUMATION INC	PRIOR YEAR EXPENDITU	29,632.00
216242	T P AUTO SUPPLY	PRIOR YEAR EXPENDITU	433.64
216509	O' REILLY AUTO PARTS	PRIOR YEAR EXPENDITU	443.75
216534	OTA PIKEPASS SERVICE CTR	PRIOR YEAR EXPENDITU	16.55
216888	CARDINAL HEALTH	PRIOR YEAR EXPENDITU	2,257.26
216889	CARDINAL HEALTH	PRIOR YEAR EXPENDITU	2,463.09
217251	MICROAGE	PRIOR YEAR EXPENDITU	240.85
217822	ASSOCIATED PARTS & SUPPLY	PRIOR YEAR EXPENDITU	652.30
217871	FUGATT, BARRY	PRIOR YEAR TRAVEL	197.47
218077	U S CELLULAR	PRIOR YEAR EXPENDITU	60.76
218107	WILLIAMS CONSTRUCTION CO	PRIOR YEAR EXPENDITU	25,885.51
218156	CRUISERS	PRIOR YEAR EXPENDITU	134.00
218365	JOHNSTONE SUPPLY	PRIOR YEAR EXPENDITU	268.44
218376	U S CELLULAR	PRIOR YEAR EXPENDITU	2,445.43
218437	XEROX CORPORATION	PRIOR YEAR EXPENDITU	469.07
218576	VALCOM	PRIOR YEAR EXPENDITU	1,349.44
218579	VALCOM	PRIOR YEAR EXPENDITU	2,277.18
218732	EXPO SQUARE	PRIOR YEAR EXPENDITU	2,450.11
218734	OSU EXTENSION SERVICES	PRIOR YEAR EXPENDITU	1,500.00
218736	SOUTHWESTERN BELL TELE	PRIOR YEAR EXPENDITU	317.20
218740	OSU EXTENSION SERVICES	PRIOR YEAR EXPENDITU	472.00
218763	LOWE'S COMPANIES INC	PRIOR YEAR EXPENDITU	392.00