

Tuesday, June 1, 2004 - Continued

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

TRAVEL/TRAINING:

a) Connie Lowe to Quarterly District Nurse's Meeting in Poteau, OK 6/8-11/04; cost not to exceed \$445.00. b) Lana McBee to CDC Conference in OKC, OK 6/17-18/04; cost not to exceed \$366.00. c) Corrina Jackson to Healthy Start Regional Conference Southwest in San Antonio, TX 6/21-24/04; cost not to exceed \$2,250.00. d) Nancy Nelson to Three Stages of Healing: Recovery for the Survivors of Domestic Violence in Tulsa, OK 6/24/04; cost not to exceed \$50.00. e) John Gogets to Society of Human Resources Annual Conference in New Orleans, LA 6/25-7/1/04; cost not to exceed \$2,195.00. (Clerk's Misc. File No. 193287)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Bingham, Melissa	FML w/o Pay	\$2,119	5/3/04
Neal, Katrenna D.	Resign	\$2,021	5/24/04
Seebass, James	Reg.Pttime50%	\$5,200	6/1/04
Ross, Maria G.	Reg.	\$1,899	6/1/04
Spencer, Stewart K.	Promo.	\$2,753	6/1/04
Herrin, Deborah	Reclass.	\$1,891	6/1/04
Smith, James A.	Reg.	\$2,401	6/1/04
Dement, LaTonya D.	Reg.	\$2,545	6/1/04

(Clerk's Misc. File No. 193288)

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.

2003 - 2004 GENERAL FUND

314741	OKLA STATE AUDITOR &	PRIOR YEAR EXPENDITU	7,016.63
319700	EMPIRE ROOFING &	PRIOR YEAR EXPENDITU	48,592.87
400171	SLOCUM, TAVA JO	MILEAGE	138.60
400797	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	531.98
402055	ENGINEERED RECOVERY	MEDICAL SURGICAL & C	14.95
407850	AIRGAS MID SOUTH INC	BUILDINGS & GROUNDS	30.30
409055	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	24.50
409929	YALE UNIFORM RENTAL	LAUNDRY,LINEN & DRY-	184.60
410093	ADVANTAGE GRAPHICS INC	EQUIP OPER.SUPPLIES/	286.86
410245	MONEY, CHARLOTTE	TRAINING	281.03
410247	BARCLAY, EDWARD	TRAINING	90.56
410253	BRITT, JOSEPH E	TRAINING	200.93
410391	EMPIRE ROOFING &	OTHER MACHNRY & EQUI	18,181.50
410730	FIRST BANK OF OWASSO	OTHER RENTALS & LEAS	7,441.26
411309	STOREY WRECKER SERVICE	MOTOR VEHICLES-MAINT	108.37
411312	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	485.53
411478	SECURITAS SECURITY	SECURITY SERVICE	15,520.48
412178	SANDER, JOEL	TRAINING	260.10
412782	XPEDX TULSA	PRINTING SUPPLIES	112.00
412782	XPEDX TULSA	PRINTING & BINDING	86.30
413095	ARMOUR, PHILLIP	MILEAGE	158.63
413099	U S CELLULAR	UTILITY SERVICES	123.33
413148	SARA LEE COFFEE & TEA	OFFICE SUPPLIES	38.18
413477	BOWERS OIL CO	MOTOR VEHICLES-OPER.	3,128.42
413513	NATIONAL D A ASSOCIATION	PROF. & TECH. SERVIC	345.00
413953	TULSA BRAKE AND CLUTCH	MOTOR VEHICLES-MAINT	314.57
413956	O'REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	463.11
414241	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	43.00
414243	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	82.24
414245	U S CELLULAR	RENTALS & LEASES	117.30
414246	U S CELLULAR	RENTALS & LEASES	817.00
414483	RAMADA INN ENID	SAFETY MATERIAL & SU	50.00
414488	SAF-T-GLOVE INC	SAFETY MATERIAL & SU	12.31
414491	OKLAHOMA SAFETY COUNCIL	SAFETY MATERIAL & SU	398.00
414682	LLOYD RICHARDS	OTHER PROFESSIONAL S	664.50
414719	FORD OF TULSA	MOTOR VEHICLES-MAINT	768.87
414725	XPEDX TULSA	PRINTING SUPPLIES	995.38