

Monday, July 26, 2004 - Continued

Moved by Collins, seconded by Dick, to accept & file the following Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
<u>JUVENILE BUREAU:</u>			
Kelly, Evelyn	Perf.Incr.3%	\$2,444	7/1/04
Logston, Donnie	Dischg.		7/12/04
Tilley, Lisa	Resign.		7/23/04

(Clerk's Misc. File No. 194085)

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

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

TRAVEL/TRAINING:

a) Brenda Copeland to *3rd Annual Oklahoma Immunization Conference* in OKC, OK on 6/18/04; cost not to exceed \$141.38. b) Barbara Barca to *C-1 Perinatal Training* in OKC, OK on 7/20-22/04; cost not to exceed \$266.00. c) Catherine Ndhlovu, Karen Moore, Miriam Moreno-Diaz, Jeri Elliott, Jeannie Bise & Kelly McDonald to *CPR Recertification* in Tulsa, OK on 8/6/04; cost not to exceed \$150.00. (Clerk's Misc. File No. 194091)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Fly, Sally	Rescind7/16/04Act. toCorrectSal.	\$2,377	7/1/04
Ross, Glenda	Rescind7/16/04Act. toCorrectSal.	\$1,983	7/1/04
Stevenson, Kathryn	Rescind7/16/04Act. toCorrectSal.	\$2,954	7/1/04
Ogisi, Omare	Rescind7/16/04Act. toCorrectSal.	\$2,738	7/1/04
Urbina, Debra A.	Reg.Appt.	\$1,912	7/19/04
Storey, Michelle D.	Resign.		7/31/04
Heitgrass, Jamie	Rtn.fromFMLw/oPay+ Chg.toReg.Pttime50%	\$1,479	8/1/04

(Clerk's Misc. File No. 194092)

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

Moved by Dick, seconded by Collins, to approve blanket encumbrances. Upon roll call, Dick, yes; Collins, yes; Miller, yes. Motion carried.

2004 - 2005 GENERAL FUND

400656	OKLAHOMA GAS & ELECTRIC	PRIOR YEAR EXPENDITU	485.84
401504	TRIGEN OKLAHOMA	PRIOR YEAR EXPENDITU	39,917.18
404269	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITU	964.00
410372	SBC	PRIOR YEAR EXPENDITU	417.29
410725	SOUTHWEST TRAILERS	PRIOR YEAR EXPENDITU	16,990.00
411120	ROBERTS TRUCK CENTER INC	PRIOR YEAR EXPENDITU	110,440.00
412729	OKLAHOMA GAS & ELECTRIC	PRIOR YEAR EXPENDITU	1,469.95
413331	XEROX CORPORATION	PRIOR YEAR EXPENDITU	326.94
413394	XEROX CORPORATION	PRIOR YEAR EXPENDITU	158.29
413745	SHOEMAKER FORREST INC	PRIOR YEAR EXPENDITU	95.00
414222	XPEDX TULSA	PRIOR YEAR EXPENDITU	84.84
414225	YOUNG J D CO	PRIOR YEAR EXPENDITU	63.19
414502	XEROX CORPORATION	PRIOR YEAR EXPENDITU	248.00
414949	LOOMIS, FARGO & COMPANY	PRIOR YEAR EXPENDITU	385.00
414964	XEROX CORPORATION	PRIOR YEAR EXPENDITU	1,844.63
414967	XEROX CORPORATION	PRIOR YEAR EXPENDITU	77.86
414970	XEROX CORPORATION	PRIOR YEAR EXPENDITU	115.81
414973	XEROX CORPORATION	PRIOR YEAR EXPENDITU	275.14
414976	XEROX CORPORATION	PRIOR YEAR EXPENDITU	219.41
414979	XEROX CORPORATION	PRIOR YEAR EXPENDITU	331.68
414982	XEROX CORPORATION	PRIOR YEAR EXPENDITU	314.91
414985	XEROX CORPORATION	PRIOR YEAR EXPENDITU	252.38
414988	XEROX CORPORATION	PRIOR YEAR EXPENDITU	252.38