

Monday, August 9, 2004 - Continued

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

TRAVEL/TRAINING:

a) Emma Kientz to *Healthy Start Region VI Conference* in San Antonio, TX on 6/20-25/04; cost not to exceed \$957.50. b) Linda Whitlatch, Stephanie Wilson, DeLinda Auer, Lisa Podolak, Cynthia Rapenne, Kelly McDonald, Kathie Battenfield, Catalina Gowens, Rosa Trenary & Donna Riley took *CPR Certification* in Tulsa, OK on 8/6/04; cost not to exceed \$1,000.00. c) Kristy Elias to take *Domestic Violence Training* in Norman, OK on 8/11-12/04; cost not to exceed \$118.00. d) Connie Lowe to *Quarterly District Nurse Managers' Meeting* in OKC, OK on 8/23-26/04; cost not to exceed \$423.75. e) Linda Muirheid & Gary Woodruff to *Oklahoma Response to Terrorism* in Tulsa, OK on 8/15-17/04; cost not to exceed \$200.00. f) Doug Ressler to *OSDH Administrators' Meeting* in Broken Bow, OK on 9/22-23/04; cost not to exceed \$280.75. g) Anna Kurzyna to *Conference on State & Federal Personnel Laws* in Tulsa, OK on 10/14/04; cost not to exceed \$199.00. h) Gary Cox to *APHA Annual Meeting* in Washington, DC on 11/6-10/04; cost not to exceed \$1,609.00. i) Gary Woodruff to *APHA Annual Meeting* in Washington, DC on 11/6-11/04; cost not to exceed \$1,916.00. (Clerk's Misc. File No. 194332)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Moydell, Iris	Chg.ORG.6467-5010 to 6424-5010	\$1,188	7/1/04
Hines, Jonathan C.	EndTemp.Assign.		7/23/04
Hall, Meisha	4%EndProb.	\$3,079	8/1/04
Smith, Cheray L.	Sal.Adj.	\$2,388	8/1/04
Narcomey, Suzanna M.	Retire		9/30/04

(Clerk's Misc. File No. 194333)

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

Moved by Collins, seconded by Dick, to cancel and disallow the following Purchase Order:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
417759	Eve, Inc./01858	284235	\$118.00	194334

Upon roll call, Dick, yes; Miller, yes; Collins, 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

401444	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITURE	1,691.74
411019	NEERMAN EQUIPMENT SERVICE	PRIOR YEAR EXPENDITURE	446.00
412206	RILEY, STEPHEN A	PRIOR YEAR TRAVEL	28.50
414997	SHERWIN WILLIAMS	PRIOR YEAR EXPENDITURE	235.30
415087	XPEDX TULSA	PRIOR YEAR EXPENDITURE	1,080.00
415658	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	39.12
415670	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	698.33
415697	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	206.34
415712	N A C O	PRIOR YEAR EXPENDITURE	465.00
415833	TRIMBLE, THOMAS D	PRIOR YEAR TRAVEL	604.77
416271	XPEDX TULSA	PRIOR YEAR EXPENDITURE	1,011.50
416446	DICK, ROBERT N	PRIOR YEAR TRAVEL	882.20
416833	BRAD BRADLEY'S LOCK	PRIOR YEAR EXPENDITURE	18.00
416940	B ETHRIDGE INC	PRIOR YEAR EXPENDITURE	1,086.43
416947	FORD OF TULSA	PRIOR YEAR EXPENDITURE	774.81
418187	BOISE CASCADE OFFICE	PRIOR YEAR EXPENDITURE	9,881.65
418187	BOISE CASCADE OFFICE	PRIOR YEAR EXPENDITURE	13,108.27
418192	AIRGAS MID SOUTH INC	PRIOR YEAR EXPENDITURE	154.01
418234	TARGET STORES DIVISION	PRIOR YEAR EXPENDITURE	1,014.55
418350	METROCALL	PRIOR YEAR EXPENDITURE	11.14
418351	A T& T WIRELESS SERVICES	PRIOR YEAR EXPENDITURE	33.99
418648	BRAD BRADLEY'S LOCK	PRIOR YEAR EXPENDITURE	30.00
418838	CITY OF TULSA	PRIOR YEAR EXPENDITURE	3,366.62
419010	METROCALL	PRIOR YEAR EXPENDITURE	5.12
419340	AMERICAN ENVIRONMENTAL	PRIOR YEAR EXPENDITURE	72.63