

Monday, April 15, 2002 - Continued

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

Littleton Fowler to The Medical Management Institute *Understanding HIPAA* seminar in OKC, OK on 4/9/02; cost not to exceed \$295.00. (Clerk's Misc. File No. 184392)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Shannon, Rosa M.	Reclass.	\$1,845	4/1/02
Lowe, Connie	Sal.Adj.	\$4,244	4/1/02
Nutt, Elizabeth	Sal.Adj.	\$4,769	4/1/02

(Clerk's Misc. File No. 184393)

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

2001 - 2002 GENERAL FUND

117897	SOUTHWESTERN BELL TELEPHO	PRIOR YEAR EXPEND	23.10
200339	XEROX CORPORATION	OPERATING SUPPLIES	72.00
204498	XEROX CORPORATION	EQUIP SERVICE AGREE	22.00
204775	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
208175	SPEEDWAY CHEVROLET	AUTOS & TRUCKS	89,857.20
208986	GRAYBAR ELECTRIC CO INC	EQUIP SERVICE AGREE	9,471.36
209188	ECONOMY LUMBER COMPANY	BUILDING MATERIALS	278.02
209189	HAJOCA CORPORATION	BUILDINGS & GROUNDS	20.70
209845	AMERICAN WINDOW CLEANING	OTHER SERVICES	1,670.00
209902	SCHINDLER ELEVATOR	OTHER SERVICES	4,402.11
209908	THYSSENKRUPP ELEVATOR	OTHER SERVICES	245.00
209918	YALE UNIFORM RENTAL	OTHER SERVICES	1,069.40
209921	BURKHART'S OFFICE SUPPLY	OPERATING SUPPLIES	119.34
209929	TRIGEN OKLAHOMA	UTILITY SERVICES	30,083.02
210102	FRICITION PRODUCTS	MOTOR VEHICLES-MAINT	259.41
210315	U S CELLULAR	RENTALS & LEASES	76.76
210519	BURKHART'S OFFICE SUPPLY	OFFICE EQUIPMENT	458.00
210757	CITY OF TULSA	UTILITY SERVICES	1,223.62
210823	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	423.92
211147	EARTHGRAINS BAKING CO INC	FOOD	167.10
211148	HILAND DAIRY COMPANY	FOOD	277.40
211287	COOPER PHD, WILLIAM L	PROF. & TECH. SERVICE	1,520.00
211333	BURKHART'S OFFICE SUPPLY	FURNITURE & FIXTURES	580.00
211448	CARPET SUPPLY COMPANY INC	BUILDINGS & GROUNDS	805.00
211568	DECISIONONE CORP	OPERATING SUPPLIES	564.60
211569	CITITECH SYSTEMS INC	OPERATING SUPPLIES	3,000.00
211628	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	478.29
211767	AT&T WIRELESS SERVICES	COMMUNICATIONS SERV	85.78
211922	AT&T WIRELESS SERVICES	COMMUNICATIONS SERV	45.87
211941	SAFELITE GLASS CORP	MOTOR VEHICLES-MAINT	551.72
211996	BURKHART'S OFFICE SUPPLY	OFFICE EQUIPMENT	256.50
212006	METROCALL	RENTALS & LEASES	25.48
212026	FINANCIAL EQUIPMENT CO	OPERATING SUPPLIES	50.00
212038	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	125.07
212041	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	36.36
212101	SCOTT RICE CO INC	FURNITURE & FIXTURES	1,327.88
212112	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	487.30
212153	BURKHART'S OFFICE SUPPLY	FURNITURE & FIXTURES	1,096.45
212192	SHUMAKER'S BATTERY	MOTOR VEHICLES-MAINT	449.75
212235	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	477.93
212399	MEDSAFE	BUILDING MATERIALS	146.31
212480	METROCALL	OPERATING SUPPLIES	67.80
212492	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	600.00
212534	PHILLIPS, MARK ELLIS	TRAVEL OUT OF COUNTY	676.04
212551	METROCALL	OPERATING SUPPLIES	44.20
212567	RX ASSIST SOFTWARE INC	SOFTWARE LEASES	75.00
212632	LLOYD RICHARDS	TRAINING	546.75
212713	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19,102.23
212725	METROCALL	OTHER SERVICES	125.00
212845	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUIP	1,767.63