

Monday, April 29, 2002 - Continued

Thompson, Susan	PttimeAppt.	\$6.25/hr	4/27/02
Twing III, Alvi	Failed to start		4/16/02
Walsh, Brian	Title,Grade&Loc.Chg.	\$2,176	5/1/02
(Clerk's Misc. File No. 184534)			

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

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

TRAVEL/TRAINING:

a) Linh Nguyen to Children First NCAST training in OKC, OK on 5/5-8/02; cost not to exceed \$396.60. b) Leon Skillens, Annette Leon, Clara Acosta deWillis & Reggie Ivey to Practical Parenting Training in Tulsa, OK on 5/20-21/02; cost not to exceed \$800.00. c) Oti-Lisa Brown to Substance Use, Family Violence & Depression conference in Tulsa, OK on 5/22-23/02; cost not to exceed \$75.00. d) Anna Kurzyna to OSHA 2002 Compliance & Training: Medical & Dental in Tulsa, OK on 6/5/02; cost not to exceed \$199.00. e) Linh Nguyen to take Manpower Management on Healthcare and Legal Environment of Business, Spring 2002 at OSU-Tulsa; cost not to exceed \$703.24. (Clerk's Misc. File No. 184536)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Marshall, Teresa D.	Resign.		4/26/02
(Clerk's Misc. File No. 184537)			

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.

2001 - 2002 GENERAL FUND

201083	VAULT MANAGEMENT INC	EQUIP SERVICE AGREE	554.07
201208	BANK OF OKLAHOMA NA	OTHER RENTALS & LEAS	14,522.27
201538	FIRST BANK OF OWASSO	OTHER RENTALS & LEAS	7,441.26
202771	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	0.50
207661	PATROL TECHNOLOGY	CLOTHING & UNIFORM	366.00
207684	PATROL TECHNOLOGY	CLOTHING & UNIFORM	796.30
208723	CITY OF TULSA	MOTOR POOL CHARGES	1,696.00
209831	KIRKSEY CONSULTING	OTHER SERVICES	1,250.00
209967	PUNNI, JOHN N	MILEAGE	303.00
210485	XPEDX TULSA	PRINTING SUPPLIES	984.67
210757	CITY OF TULSA	UTILITY SERVICES	5,270.72
211555	OTA PIKEPASS SERVICE CTR	MISCELLANEOUS SUPPL	44.95
211572	FINE ARTS ENGRAVING CO IN	OPERATING SUPPLIES	105.00
211591	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	798.89
211658	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	800.00
211701	WESTERN BUSINESS PRODUCTS	EQUIP OPER. SUPPL	1.79
211794	HELT, STEVE E	TRAVEL OUT OF COUNTY	758.49
211880	GENERAL MICRODISPLAY	OTHER MACHNRY & EQUIP	9,609.00
211961	FUEL MANAGERS INC	MOTOR VEHICLES-OPER.	7,169.24
212009	U S CELLULAR	RENTALS & LEASES	813.57
212052	HAJOCA CORPORATION	OTHER SERVICES	18.00
212241	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	1,704.89
212634	LLOYD RICHARDS	TRAINING	546.75
212664	LLOYD RICHARDS	TRAINING	466.56
212719	OSU/CLGT	TRAINING	240.00
212948	OSU/CLGT	TRAINING	40.00
212976	RILEY, STEPHEN A	MILEAGE	247.47
213095	ECONOMY LUMBER COMPANY	BUILDING MATERIALS	298.18
213223	METROCALL	COMMUNICATIONS SERV	3.16
213224	U S CELLULAR	COMMUNICATIONS SERV	30.59
213270	BRIDGES, ROBERT	MILEAGE	294.56
213353	PINKERTON-BURNS	SECURITY SERVICE	16,716.41
213452	U S CELLULAR	TELEPHONE SERVICE	444.38
213453	U S CELLULAR	TELEPHONE SERVICE	175.88
213454	U S CELLULAR	TELEPHONE SERVICE	100.92
213455	U S CELLULAR	TELEPHONE SERVICE	107.74
213456	U S CELLULAR	TELEPHONE SERVICE	104.10
213568	SNAP-ON INDUSTRIAL	MOTOR VEHICLES-MAINT	335.19
213646	JONES, STEVEN	MILEAGE	410.99