Tuesday, May 28, 2002 - Continued

Catherine Ndhlovu to Breastfeeding seminar in OKC, OK on 6/24-27/02; cost not to exceed \$206.00. h) Clay Gemmill to Graduate Seminar in Epidemiology in Ann Arbor, MI on 7/14-19/02; cost not to exceed \$2,010.00. i) Matt Sharpe & Chanteau Orr to Graduate Summer Session in Epidemiology in Ann Arbor, MI on 7/22-26/02; cost not to exceed \$4,246.00. j) Connie Lowe to take Health Information System, Summer 2002 at OU-Tulsa; cost not to exceed \$300.00. k) Connie Lowe to take Health Administration Policy and Occupational Environmental Health, Fall 2002 at OU-Tulsa; cost not to exceed \$843.75. (Clerk's Misc. File No. 184976)

PERSONNEL ACTIONS:

A. Name
Cox, Sheralee
FML w/out pay (thru 8/31/02)
Thomas, Joy M.
Thruston, Neil H.
Retire.

B. Action
FML w/out pay (thru 8/31/02)
Fesign.

Resign.
7/31/02
(Clerk's Misc. File No. 184977)

Upon roll call, Collins, yes; Dick, 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 #
210757 City of Tulsa 238307 \$1,210.66 184978

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

Moved by Collins, seconded by Dick, 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.

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213482 FRICTION PRODUCTS MOTOR VEHICLES-MAINT 800.26 213610 OKLAHOMA PRESS SERVICE ELECTION SUPPLIES 56.00 213705 MCINTOSH SERVICES INC CONSTRUCTION IN PROG 5,085.00 213707 COUCH W N INC CONSTRUCTION IN PROG 12,137.00 213708 ARK WRECKING CO CONSTRUCTION IN PROG 13,387.00 214045 L & M OFFICE FURNITURE FURNITURE & FIXTURES 630.00 214385 PUBLIC SERVICE COMPANY UTILITY SERVICES 17,682.80 214470 HAJOCA CORPORATION BUILDINGS & GROUNDS 415.00	213097	FRICTION PRODUCTS	MOTOR VEHICLES-MAINT	450.16	
213610OKLAHOMA PRESS SERVICEELECTION SUPPLIES56.00213705MCINTOSH SERVICES INCCONSTRUCTION IN PROG5,085.00213707COUCH W N INCCONSTRUCTION IN PROG12,137.00213708ARK WRECKING COCONSTRUCTION IN PROG13,387.00214045L & M OFFICE FURNITUREFURNITURE & FIXTURES630.00214385PUBLIC SERVICE COMPANYUTILITY SERVICES17,682.80214470HAJOCA CORPORATIONBUILDINGS & GROUNDS415.00	213357	PINKERTON-BURNS	SECURITY SERVICE	17,263.22	
213705 MCINTOSH SERVICES INC CONSTRUCTION IN PROG 5,085.00 213707 COUCH W N INC CONSTRUCTION IN PROG 12,137.00 213708 ARK WRECKING CO CONSTRUCTION IN PROG 13,387.00 214045 L & M OFFICE FURNITURE FURNITURE & FIXTURES 630.00 214385 PUBLIC SERVICE COMPANY UTILITY SERVICES 17,682.80 214470 HAJOCA CORPORATION BUILDINGS & GROUNDS 415.00	213482	FRICTION PRODUCTS	MOTOR VEHICLES-MAINT	800.26	
213707 COUCH W N INC CONSTRUCTION IN PROG 12,137.00 213708 ARK WRECKING CO CONSTRUCTION IN PROG 13,387.00 214045 L & M OFFICE FURNITURE FURNITURE & FIXTURES 630.00 214385 PUBLIC SERVICE COMPANY UTILITY SERVICES 17,682.80 214470 HAJOCA CORPORATION BUILDINGS & GROUNDS 415.00	213610	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	56.00	
213708 ARK WRECKING CO 214045 L & M OFFICE FURNITURE 214385 PUBLIC SERVICE COMPANY 214470 HAJOCA CORPORATION CONSTRUCTION IN PROG 13,387.00 FURNITURE & FIXTURES 630.00 UTILITY SERVICES 17,682.80 BUILDINGS & GROUNDS 415.00	213705	MCINTOSH SERVICES INC	CONSTRUCTION IN PROG	5,085.00	
214045L & M OFFICE FURNITUREFURNITURE & FIXTURES630.00214385PUBLIC SERVICE COMPANYUTILITY SERVICES17,682.80214470HAJOCA CORPORATIONBUILDINGS & GROUNDS415.00	213707	COUCH W N INC	CONSTRUCTION IN PROG	12,137.00	
214385 PUBLIC SERVICE COMPANY UTILITY SERVICES 17,682.80 214470 HAJOCA CORPORATION BUILDINGS & GROUNDS 415.00		ARK WRECKING CO	CONSTRUCTION IN PROG	13,387.00	
214385 PUBLIC SERVICE COMPANY UTILITY SERVICES 17,682.80 214470 HAJOCA CORPORATION BUILDINGS & GROUNDS 415.00	214045	L & M OFFICE FURNITURE	FURNITURE & FIXTURES		
214470 HAJOCA CORPORATION BUILDINGS & GROUNDS 415.00	214385	PUBLIC SERVICE COMPANY	UTILITY SERVICES		
	214470	HAJOCA CORPORATION	BUILDINGS & GROUNDS		
	214533	OSU/CLGT	TRAINING	140.00	