

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	B. Action	C. Salary	D. Eff. Date
Cox, Sheralee	FML w/out pay (thru 8/31/02)		5/28/02
Thomas, Joy M.	Resign.		5/31/02
Thruston, Neil H.	Retire.		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.

2001 - 2002 GENERAL FUND

117281	OKLA STATE AUDITOR &	PRIOR YEAR EXPENDITU	4,480.33
201209	BANK OF OKLAHOMA NA	OTHER RENTALS & LEAS	14,522.27
201539	FIRST BANK OF OWASSO	OTHER RENTALS & LEAS	7,441.26
202232	BETSY ROSS FLAG GIRLS	OPERATING SUPPLIES	571.92
202772	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	7.20
209162	ALLIED INSULATION CO	BUILDINGS & GROUNDS	352.78
209860	EAST TULSA DODGE INC	MOTOR VEHICLES-MAINT	340.08
209903	SCHINDLER ELEVATOR	OTHER SERVICES	4,402.11
209924	YALE UNIFORM RENTAL	OTHER SERVICES	1,083.26
209950	THYSSENKRUPP ELEVATOR	OTHER SERVICES	245.00
210097	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	198.76
210219	SARA LEE COFFEE & TEA	FOOD	141.14
210974	CHANDLER, DONALD R	TRAINING	256.48
210978	HARDY, TERRISA A	TRAINING	76.88
210983	MONEY, CHARLOTTE	TRAINING	76.95
210984	MONEY, CHARLOTTE	TRAINING	153.90
210985	RILEY, STEPHEN A	TRAINING	606.25
210986	RILEY, STEPHEN A	TRAINING	393.75
210987	SANDER, JOEL	TRAINING	210.60
210989	SHELTON, KATHRYN K	TRAINING	153.90
210991	WILLIAMS, SHERRIL	TRAINING	153.90
211555	OTA PIKEPASS SERVICE CTR	MISCELLANEOUS SUPPLI	34.20
211590	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	202.41
211959	B ETHRIDGE INC	MOTOR VEHICLES-OPER.	1,403.73
212237	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	467.47
212495	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	55.00
212637	LLOYD RICHARDS	TRAINING	546.75
212638	LLOYD RICHARDS	TRAINING	546.75
212949	OSU/CLGT	TRAINING	20.00
213097	FRICTION PRODUCTS	MOTOR VEHICLES-MAINT	450.16
213357	PINKERTON-BURNS	SECURITY SERVICE	17,263.22
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
214533	OSU/CLGT	TRAINING	140.00