

MONDAY, AUGUST 21, 2000 CONTINUED

k) Chanteau Orr to take Health Policy, External Environmental of Business Administration at OSU for Fall 2000 sem.; cost not to exceed \$590.63. l) Lori Jordan to take General Physiology & Beginning Algebra at TCC for Fall 2000 sem.; cost not to exceed \$345.00. m) Kathryn Cooper to take Organizational Behavior & Management Internship III at TCC for Fall 2000 sem.; cost not to exceed \$144.00. n) Karri Burgess to take Human Resource Development & Human Resource Management & Organization Behavior for Fall 2000 sem. at OSU; cost not to exceed \$470.00. (Clerk's Misc. File No. 177735)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Rives, Kathy	Correct Act. 8/3/00-Org. 6110-5030		8/1/00
Potter, Richard	Temp. Hr.	\$12.00/hr	8/1/00
Little, Laurence	Sal.Adj.	\$2,826	8/1/00
Ferma, Gina	Reg.Appt..	\$2,526	8/1/00
Santana, Norma	Rtn. from lv.w/out pay		8/14/00
Figart, Jan	Chg.Org. to 6211-5030		8/1/00

(Clerk's Misc. File No. 177736)

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

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

PO#	VENDOR	WARRANT #	AMOUNT	CLERK'S MISC. FILE NO.
101190	Evidence Collection	204010	\$5.37	177737

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

Moved by Dick, seconded by Selph, 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; Selph, yes; Collins, yes. Motion carried.

2000 - 2001 GENERAL FUND

013946	TULSA AUTO COLLECTION	SERVICES	498.18
014147	INTERMEDIA COMMUNICATIONS	SERVICES	2,500.00
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014724	IBM CORPORATION	SERVICES	7,533.00
014751	BEST WELDERS SUPPLY INC	SERVICES	56.22
016150	GRAINGER W W INC	SERVICES	404.88
017090	CITY OF TULSA	SERVICES	1,162.09
017091	CITY OF TULSA	SERVICES	1,499.29
017169	TELESOURCE	SERVICES	1,250.00
017198	BETSY ROSS FLAG GIRLS	SERVICES	116.00
017372	AAMCO	SERVICES	1,331.00
017564	UNITED COMMUNICATIONS	SERVICES	1,185.00
017592	BOISE CASCADE OFFICE PROD	SERVICES/SUPPLIES	2,047.00
017771	BINDLEY WESTERN DRUG CO	SERVICES/SUPPLIES	1,491.35
017782	CROW BURLINGAME CO	SERVICES	411.24
017784	CROW BURLINGAME CO	SERVICES	452.43
017810	T & W TIRE CO	SERVICES	1,683.20
018078	BINDLEY WESTERN DRUG CO	SERVICES/SUPPLIES	1,873.94
018196	WEST INFORMATION	SERVICES	140.00
018213	TEXAS BARCODE SYSTEMS	SERVICES	2,880.00
018336	PRYOR RESOURCES INC	SERVICES	258.00
018369	LAW ENFORCEMENT	SERVICES	215.25
018371	SKAGGS COMPANIES INC	SERVICES	543.60
018463	IKON OFFICE SOLUTIONS INC	SERVICES	362.88
018475	METROCALL	SERVICES	79.17
018544	STUART C IRBY CO	SERVICES	70.75
018566	SEARS	SERVICES	499.86
018569	BINDLEY WESTERN DRUG CO	SERVICES/SUPPLIES	1,449.20
018619	NATIONAL PUBLIC SAFETY	SERVICES	99.00
018690	BURKHARTS OFFICE SUPPLY	SERVICES/SUPPLIES	164.00
018764	TULSA DAILY COMMERCE AND	SERVICES	282.77
018788	BRAD BRADLEY'S LOCK &	SERVICES	78.50
018891	DANKA OFFICE IMAGING CO	SERVICES	1,136.65
019079	BOISE CASCADE OFFICE PROD	SERVICES/SUPPLIES	1,584.00
019286	UNITED STATES CELLULAR	SERVICES	118.89
019289	BIXBY TELEPHONE CO	SERVICES	373.19
019295	ANIXTER INC	SERVICES	192.38
019314	EMC CORPORATION	SERVICES	1,075.00