

Monday, August 13, 2001 - Continued

2001 at OU; cost not to exceed \$250.31. h) Lois Swanson to take Independent Studies, Fall 2001 at OU; cost not to exceed \$140.40. i) Iris Moydell to take Human Services Applications Case Management and Principles of Human Services, Fall 2001 at TCC; cost not to exceed \$154.36. (Clerk's Misc. File No. 181866)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Cedano-Lloyd, Carmen	rtn from lv. w/out pay	\$831	8/6/01
Chambers, Debra E.	Sal.Adj.	\$3,343	8/1/01
Forbes, Laura L.	Sal.Adj.	\$2,849	8/1/01
Heitgrass, Jamie	Reg.Appt.	\$2,602	8/20/01
Miller, Teresa S.	Resign.		8/17/01
Mills, Jay	Resign.		8/31/01

(Clerk's Misc. File No. 181867)

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 NO.
016653	State Insurance Fund	199693	\$4,266.00	181868

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

Moved by Collins, seconded by Dick, to approve and authorize execution by the Commission, the following manual 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

104764	XEROX CORPORATION	PRIOR YEAR EXPENDITU	63.59
111864	ADVANCE ALARMS INC	PRIOR YEAR EXPENDITU	25.00
114015	BOISE CASCADE OFFICE PROD	PRIOR YEAR EXPENDITU	4,336.85
114529	VALOR TELECOM OKLAHOMA	PRIOR YEAR EXPENDITU	129.34
114567	MERCATOR SOFTWARE INC	PRIOR YEAR EXPENDITU	573.00
115024	EMPIRE PLUMBING &	PRIOR YEAR EXPENDITU	495.61
115539	U S CELLULAR	PRIOR YEAR EXPENDITU	87.56
115562	METROCALL	PRIOR YEAR EXPENDITU	88.56
115571	AUTOMATIC PROTECTION	PRIOR YEAR EXPENDITU	247.25
115757	BURKHART'S OFFICE SUPPLY	PRIOR YEAR EXPENDITU	2,044.97
115997	SODER MECHANICAL INC	PRIOR YEAR EXPENDITU	93.00
116148	XEROX CORPORATION	PRIOR YEAR EXPENDITU	127.01
116343	AMERICAN HOTEL REGISTER	PRIOR YEAR EXPENDITU	885.30
116420	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITU	105.47
116995	BOWERS OIL CO	PRIOR YEAR EXPENDITU	1,401.40
117102	REEVES TV & APPLIANCE	PRIOR YEAR EXPENDITU	498.95
117341	METROCALL	PRIOR YEAR EXPENDITU	11.45
117349	MOSS H L COMPANY	PRIOR YEAR EXPENDITU	42.30
117409	EMPIRE PLUMBING &	PRIOR YEAR EXPENDITU	494.44
117478	SARTAIN, ANN	PRIOR YEAR TRAVEL CL	113.22
117559	METROCALL	PRIOR YEAR EXPENDITU	3.00
117560	AT&T WIRELESS SERVICES	PRIOR YEAR EXPENDITU	39.99
117642	FIZZ-O INC	PRIOR YEAR EXPENDITU	58.80
117691	LENNOX INDUSTRIES INC	PRIOR YEAR EXPENDITU	210.46
117768	IBM CORPORATION	PRIOR YEAR EXPENDITU	4,731.00
117909	OKLAHOMA STATE UNIVERSITY	PRIOR YEAR EXPENDITU	1,500.00
117922	SHERWIN WILLIAMS	PRIOR YEAR EXPENDITU	42.00
117998	CORPORATE EXPRESS	PRIOR YEAR EXPENDITU	858.00
118143	EMPIRE PLUMBING &	PRIOR YEAR EXPENDITU	3,923.33
118205	BURKHART'S OFFICE SUPPLY	PRIOR YEAR EXPENDITU	209.67
118212	SUPERIOR SUPPLY CO INC	PRIOR YEAR EXPENDITU	24.72
118245	BRADSHAW, CHRISTINA	PRIOR YEAR EXPENDITU	72.00
118248	HARDY, TERRISA A	PRIOR YEAR EXPENDITU	72.00
118259	HANDSHY, JUNE E	PRIOR YEAR EXPENDITU	72.00
118390	GRANT MANUFACTURING &	PRIOR YEAR EXPENDITU	389.00
118406	PAM DISTRIBUTING CO	PRIOR YEAR EXPENDITU	1,952.50
118418	NORTHERN TOOL & EQUIPMENT	PRIOR YEAR EXPENDITU	1,043.07
118421	PUBLIC SERVICE COMPANY	PRIOR YEAR EXPENDITU	5,068.47