

Monday, August 27, 2001 - Continued

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Baker, John	Reclass.	\$4,403	8/1/01
Engle, Patty	Reclass.	\$2,689	8/1/01
Factor, Cynthia	Reclass.	\$3,362	8/1/01
Letourneau, Jerri	Reclass.	\$2,466	8/1/01
Narcomey, Suzanna	Sal.Adj.	\$3,425	8/1/01
Neal, Katrenna D.	Resign.		8/17/01
Oehlke, Megan	Rescind 8/2/01 action- rtn to Reg.Pttime-80%	\$2,731	8/22/01
Rodriguez, Heidi	Temp/Hrly.	\$10.00/hr	8/28/01
Staten, Barbara S.	Sal.Adj.	\$1,917	8/1/01
Ware, Joyce	Reclass.	\$2,953	8/1/01

(Clerk's Misc. File No. 182059)

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

Moved by Selph, seconded by Collins, to approve and authorize execution by the 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; Selph, yes. Motion carried.

2001 - 2002 GENERAL FUND

112249	MID-CONTINENT	PRIOR	YEAR	EXPEND	1,061.00
113265	ECONOMY LUMBER COMPANY	PRIOR	YEAR	EXPEND	299.00
115349	SPEEDWAY CHEVROLET	PRIOR	YEAR	EXPEND	499.34
115357	SUPERIOR AUTO GLASS INC	PRIOR	YEAR	EXPEND	519.60
115358	SUPERIOR AUTO GLASS INC	PRIOR	YEAR	EXPEND	555.86
115486	OKLAHOMA NATURAL GAS CO	PRIOR	YEAR	EXPEND	366.88
115538	SOUTHWESTERN BELL TELEPHO	PRIOR	YEAR	EXPEND	20,531.63
116266	CITY OF TULSA	PRIOR	YEAR	EXPEND	3,315.19
116530	ECONOMY LUMBER COMPANY	PRIOR	YEAR	EXPEND	299.83
116531	ECONOMY LUMBER COMPANY	PRIOR	YEAR	EXPEND	299.48
116545	TULSA BRAKE AND CLUTCH	PRIOR	YEAR	EXPEND	480.85
116640	MAGIC REFRIGERATION CO	PRIOR	YEAR	EXPEND	2,447.50
116644	MAGIC REFRIGERATION CO	PRIOR	YEAR	EXPEND	150.00
116717	MIDWEST MARBLE COMPANY	PRIOR	YEAR	EXPEND	395.00
116968	XPEDX TULSA	PRIOR	YEAR	EXPEND	989.57
116971	XPEDX TULSA	PRIOR	YEAR	EXPEND	997.95
116997	SPEEDWAY CHEVROLET	PRIOR	YEAR	EXPEND	477.71
116998	SPEEDWAY CHEVROLET	PRIOR	YEAR	EXPEND	500.00
117071	GRANITE SOUND CORPORATION	PRIOR	YEAR	EXPEND	1,568.40
117072	GRANITE SOUND CORPORATION	PRIOR	YEAR	EXPEND	140.00
117410	EMPIRE PLUMBING SUPPLY	PRIOR	YEAR	EXPEND	495.82
117453	TEACO INC	PRIOR	YEAR	EXPEND	2,449.90
117558	U S CELLULAR	PRIOR	YEAR	EXPEND	30.59
117686	STONE COMPUTER SUPPLY	PRIOR	YEAR	EXPEND	393.75
117961	BEST GRINDING INC	PRIOR	YEAR	EXPEND	254.70
118102	GRAINGER W W INC	PRIOR	YEAR	EXPEND	57.49
118169	XPEDX TULSA	PRIOR	YEAR	EXPEND	1,780.00
118257	SPURLOCK, AUNGELA G	PRIOR	YEAR	EXPEND	262.50
118295	BINDLEY WESTERN DRUG CO	PRIOR	YEAR	EXPEND	2,083.75
118296	BINDLEY WESTERN DRUG CO	PRIOR	YEAR	EXPEND	1,832.76
118297	BINDLEY WESTERN DRUG CO	PRIOR	YEAR	EXPEND	2,192.75
118326	BEST WELDERS SUPPLY INC	PRIOR	YEAR	EXPEND	70.67
118330	TAYLOE PAPER CO	PRIOR	YEAR	EXPEND	1,000.14
118488	GRAINGER W W INC	PRIOR	YEAR	EXPEND	154.80
118489	SHERWIN WILLIAMS	PRIOR	YEAR	EXPEND	289.00
118504	UNITED PARCEL SERVICE	PRIOR	YEAR	EXPEND	57.18
118739	DAN-D-CO INC	PRIOR	YEAR	EXPEND	2,175.00
118856	GRAINGER W W INC	PRIOR	YEAR	EXPEND	306.54
118857	GRAINGER W W INC	PRIOR	YEAR	EXPEND	1,047.60
118941	RADIOSHACK	PRIOR	YEAR	EXPEND	127.35
118944	RADIOSHACK	PRIOR	YEAR	EXPEND	111.89
118945	RADIOSHACK	PRIOR	YEAR	EXPEND	170.11
118946	RADIOSHACK	PRIOR	YEAR	EXPEND	51.98
118947	RADIOSHACK	PRIOR	YEAR	EXPEND	36.98
118954	ADVERTISING NOVELTIES	PRIOR	YEAR	EXPEND	4,041.35
118960	SNAP ON TOOLS INC	PRIOR	YEAR	EXPEND	7,055.25
118992	XPEDX TULSA	PRIOR	YEAR	EXPEND	656.78
118992	XPEDX TULSA	PRIOR	YEAR	EXPEND	154.00