

Monday, September 10, 2001 - Continued

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Kupiec, Heaven L.	Reg.Appt.	\$1,615	9/1/01
Paden, Kari	Reclass.	\$2,101	9/1/01
Smith, William Kent	Reg.Appt.	\$2,243	9/1/01
Watson, Don L.	Reg.Appt.	\$2,243	9/1/01
Wilson, Stephanie D.	Reg.Appt.	\$1,615	9/1/01
Wright, Sharon S.	Reg.Appt.	\$1,499	9/1/01
Wright, Sharon S.	Resign.		9/4/01

(Clerk's Misc. File No. 182203)

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

111654	ERNIE MILLER PONTIAC	PRIOR YEAR EXPENDITU	240.28
111865	ADVANCE ALARMS INC	PRIOR YEAR EXPENDITU	25.00
112256	PUBLIC SERVICE CO OF OK	PRIOR YEAR EXPENDITU	1,477.45
112362	AAMCO	PRIOR YEAR EXPENDITU	1,531.66
112363	AAMCO	PRIOR YEAR EXPENDITU	1,761.77
112382	B ETHRIDGE INC	PRIOR YEAR EXPENDITU	710.79
113264	ECONOMY LUMBER COMPANY	PRIOR YEAR EXPENDITU	299.54
113266	ECONOMY LUMBER COMPANY	PRIOR YEAR EXPENDITU	297.43
114568	MERCATOR SOFTWARE INC	PRIOR YEAR EXPENDITU	573.00
114970	BURKHART'S OFFICE SUPPLY	PRIOR YEAR EXPENDITU	50.67
115344	MIKE QUINN DODGE INC	PRIOR YEAR EXPENDITU	200.00
115995	DECISIONONE	PRIOR YEAR EXPENDITU	3,500.00
116996	BOWERS OIL CO	PRIOR YEAR EXPENDITU	1,212.17
117051	U S CELLULAR	PRIOR YEAR EXPENDITU	93.59
117996	BROWN, JERMAINE	PRIOR YEAR TRAVEL CL	101.43
118187	PHYSICIAN SALES &	PRIOR YEAR EXPENDITU	117.40
118300	BINDLEY WESTERN DRUG CO	PRIOR YEAR EXPENDITU	2,355.43
118301	BINDLEY WESTERN DRUG CO	PRIOR YEAR EXPENDITU	2,026.42
118302	BINDLEY WESTERN DRUG CO	PRIOR YEAR EXPENDITU	2,484.60
118303	BINDLEY WESTERN DRUG CO	PRIOR YEAR EXPENDITU	2,204.72
118357	TAYLOE PAPER CO	PRIOR YEAR EXPENDITU	970.65
118789	HEIDELBERG USA INC	PRIOR YEAR EXPENDITU	1,502.56
118798	TULSA BRAKE AND CLUTCH	PRIOR YEAR EXPENDITU	474.73
118799	TULSA BRAKE AND CLUTCH	PRIOR YEAR EXPENDITU	489.44
118813	METRO PETROLEUM INC	PRIOR YEAR EXPENDITU	516.06
118893	BEST WELDERS SUPPLY INC	PRIOR YEAR EXPENDITU	8.25
119230	BOWERS OIL CO	PRIOR YEAR EXPENDITU	1,815.93
119330	MIKE QUINN DODGE INC	PRIOR YEAR EXPENDITU	169.32
200341	RUDDLE, MARK D	MILEAGE	105.57
200675	SARTAIN, ANN	MILEAGE	151.80
200675	SARTAIN, ANN	TRAVEL OUT OF COUNTY	160.63
200754	FRONTIER PRODUCE INC	FOOD	133.75
200755	SYSCO	FOOD	776.62
200756	SYSCO	FOOD	706.02
200767	TULSA BEEF & PROVISION	FOOD	483.07
200848	U S CELLULAR	RENTALS & LEASES	1,947.11
200887	RX ASSIST SOFTWARE INC	SOFTWARE LEASES	75.00
201079	YOUNG J D CO	EQUIP SERVICE AGREEM	168.75
201142	L & M OFFICE FURNITURE	PROF. & TECH. SERVIC	3,692.00
201144	U S CELLULAR	OPERATING SUPPLIES	474.62
201229	XPEDX TULSA	CHEMICAL & LABORATOR	520.62
201229	XPEDX TULSA	PRINTING SUPPLIES	1,083.06
201229	XPEDX TULSA	FILMING SUPPLIES	216.68
201229	XPEDX TULSA	PRINTING & BINDING	64.50
201349	EVIDENCE COLLECTION &	OPERATING SUPPLIES	1,056.00
201608	HILLIARD, REGINALD	MILEAGE	397.10
201789	METROCALL	OPERATING SUPPLIES	11.45
201825	COMMUNITYCARE	EMPLOYEE ASSISTANCE	1,081.00
201975	BURKHART'S OFFICE SUPPLY	EMERG. SHELTER RES.	600.00
202524	METROCALL	OPERATING SUPPLIES	96.08
202525	METROCALL	OPERATING SUPPLIES	5.92
202546	DATA COMMUNICATIONS &	EQUIP OPER.SUPPLIES	375.00