

Monday, July 29, 2002 - Continued

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Narcomey, Alisabeth	3% PayStruct.Adj & Chg. 6440-5030 to 6315-5030	\$9.10/hr	7/1/02
George, LaDonna G.	Chg. to Ptime-50%	\$1,355	8/1/02
Muirhead, Melissa	End Temp. Assign.		8/1/02
Muse, Sylvia	Reg.Appt.	\$2,321	8/1/02
Webber, Jennifer	Reg.Ptime-60%	\$2,080	8/1/02
Hawn, Karen	Resign.		8/5/02
Allphin, Melissa	Reg.Appt.	\$2,159	8/12/02

(Clerk's Misc. File No. 185799)

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

Moved by Dick, seconded by Collins, 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.

2002 - 2003 GENERAL FUND

117281	OKLA STATE AUDITOR	PRIOR YEAR EXPENDITU	3,846.09
202774	O T A PIKEPASS SERVICE CTR	PRIOR YEAR EXPENDITU	0.50
203429	WAREHOUSE MARKET INC #33	PRIOR YEAR EXPENDITU	222.86
207668	PATROL TECHNOLOGY	PRIOR YEAR EXPENDITU	1,198.10
208391	WASTE MANAGEMENT OF TULSA	PRIOR YEAR EXPENDITU	1,104.00
208783	PINPOINT PERSONNEL	PRIOR YEAR EXPENDITU	480.40
210212	POST, NORINE	PRIOR YEAR TRAVEL	67.89
210594	SCHINDLER ELEVATOR	PRIOR YEAR EXPENDITU	36,470.00
211172	PATROL TECHNOLOGY	PRIOR YEAR EXPENDITU	1,013.40
212485	MALCHI AUTOMOTIVE	PRIOR YEAR EXPENDITU	2,483.00
213426	HERTZ FURNITURE SYSTEMS	PRIOR YEAR EXPENDITU	467.72
213712	BENNETT STEEL INC	PRIOR YEAR EXPENDITU	36,662.40
214101	SARTAIN, ANN	PRIOR YEAR TRAVEL	266.09
215031	LOCKE SUPPLY CO	PRIOR YEAR EXPENDITU	18.10
215340	U S CELLULAR	PRIOR YEAR EXPENDITU	15.58
215397	STOREY WRECKER SERVICE	PRIOR YEAR EXPENDITU	247.70
215398	STOREY WRECKER SERVICE	PRIOR YEAR EXPENDITU	247.92
215602	SIMPLEXGRINNELL LP	PRIOR YEAR EXPENDITU	276.00
215618	WAREHOUSE MARKET INC #33	PRIOR YEAR EXPENDITU	213.35
216364	U S CELLULAR	PRIOR YEAR EXPENDITU	76.76
216365	U S CELLULAR	PRIOR YEAR EXPENDITU	798.17
216389	CITY OF TULSA	PRIOR YEAR EXPENDITU	4,315.34
216877	SHIPLEY BAKING COMPANY	PRIOR YEAR EXPENDITU	154.90
216886	CARDINAL HEALTH	PRIOR YEAR EXPENDITU	5,171.11
216887	CARDINAL HEALTH	PRIOR YEAR EXPENDITU	2,543.09
216929	RADIOSHACK	PRIOR YEAR EXPENDITU	209.40
217024	U S CELLULAR	PRIOR YEAR EXPENDITU	92.34
217125	TULSA OFFICE FURNISHINGS	PRIOR YEAR EXPENDITU	4,290.19
217151	VALCOM	PRIOR YEAR EXPENDITU	132.16
217175	OME CORPORATION	PRIOR YEAR EXPENDITU	436.75
217206	SMITH, LESLIE G	PRIOR YEAR TRAVEL	57.31
217473	GRAINGER W W INC	PRIOR YEAR EXPENDITU	158.25
217482	BOWERS OIL CO	PRIOR YEAR EXPENDITU	1,924.92
217731	PALMER SUPPLY CO	PRIOR YEAR EXPENDITU	1,914.20
217764	AT&T WIRELESS SERVICES	PRIOR YEAR EXPENDITU	64.63
217790	HAJOCA CORPORATION	PRIOR YEAR EXPENDITU	235.00
217796	HAJOCA CORPORATION	PRIOR YEAR EXPENDITU	679.60
217801	HAJOCA CORPORATION	PRIOR YEAR EXPENDITU	761.50
217821	ACCENT FLOOR CARE	PRIOR YEAR EXPENDITU	64.24
217841	HAJOCA CORPORATION	PRIOR YEAR EXPENDITU	269.44
217863	COMMUNITYCARE MANAGED	PRIOR YEAR EMP BENEF	1,095.00
217877	MAY RECREATION EQUIPMENT	PRIOR YEAR EXPENDITU	1,417.13
217878	ENTERPRISE RENT-A-CAR	PRIOR YEAR TRAVEL	536.36
217889	AMERICAN HOTEL REGISTER	PRIOR YEAR EXPENDITU	1,291.27
218035	A & D SUPPLY COMPANY	PRIOR YEAR EXPENDITU	1,006.80
218072	U S FOODSERVICE INC	PRIOR YEAR EXPENDITU	2,833.00
218076	U S CELLULAR	PRIOR YEAR EXPENDITU	30.59
218135	HAJOCA CORPORATION	PRIOR YEAR EXPENDITU	285.45
218146	GRAINGER W W INC	PRIOR YEAR EXPENDITU	148.60
218150	TULSACK	PRIOR YEAR EXPENDITU	591.00
218310	OME CORPORATION	PRIOR YEAR EXPENDITU	382.50