

Wednesday, December 26, 2001 - Continued

Ridings, Paul C.	OneMo. Sal.Adj.-Excess PL	\$3,430.72	12/1/01
Shackelford, Eddie	OneMo. Sal.Adj.-Excess PL	\$3,079.20	12/1/01
Taylor, Linda	OneMo. Sal.Adj.-Excess PL	\$3,710.24	12/1/01
VanArsdel, Barbara	OneMo. Sal.Adj.-Excess PL	\$2,352.84	12/1/01
Wetherill, Celia	OneMo. Sal.Adj.-Excess PL	\$3,109.48	12/1/01
Woody, Michael	OneMo. Sal.Adj.-Excess PL	\$5,281.44	12/1/01

(Clerk's Misc. File No. 183213)

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

There were no Travel/Training or Personnel Actions for CC Health Dept. this week.

Moved by Selph, seconded by Dick, 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

117281	OKLA STATE AUDITOR &	PRIOR YEAR EXPENDITU	17,169.49
117698	TARGET STORES DIVISION	PRIOR YEAR EXPENDITU	599.64
118824	CORPORATE EXPRESS	PRIOR YEAR EXPENDITU	5,119.07
118824	CORPORATE EXPRESS	PRIOR YEAR EXPENDITU	3,944.49
118825	CORPORATE EXPRESS	PRIOR YEAR EXPENDITU	15,768.46
200667	BROWN, JERMAINE	MILEAGE	93.84
200847	WESTERN BUSINESS PRODUCTS	EQUIP OPER.SUPPLIES/	13.47
201204	BANK OF OKLAHOMA	OTHER RENTALS & LEAS	19,891.89
201222	PINKERTON-BURNS	SECURITY SERVICE	12,582.45
201507	WAREHOUSE MARKET INC #33	EMERGENCY GROCERIES	321.79
201534	FIRST BANK OF OWASSO	OTHER RENTALS & LEAS	7,441.26
202405	BEST WELDERS SUPPLY INC	BUILDINGS & GROUNDS	57.32
202421	SHERWIN WILLIAMS	BUILDING MATERIALS	88.52
202801	SCHINDLER ELEVATOR	OTHER SERVICES	4,402.11
202810	THYSSENKRUPP ELEVATOR	OTHER SERVICES	245.00
203290	ERNIE MILLER PONTIAC	MOTOR VEHICLES-MAINT	658.79
203295	STOREY WRECKER SERVICE	MOTOR VEHICLES-MAINT	209.78
203482	HARDY, TERRISA A	TRAINING	153.90
203492	WILLIAMS, SHERRIL	TRAINING	76.95
203494	WILLIAMS, SHERRIL	TRAINING	76.95
204099	SOUTHWESTERN BELL TELEPHO	UTILITY SERVICES	20,785.79
204108	BIXBY TELEPHONE CO	UTILITY SERVICES	379.37
204126	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERVI	614.40
204133	SOUTHWESTERN BELL TELE	UTILITY SERVICES	90.55
204685	VALOR TELECOM OKLAHOMA	COMMUNICATIONS SERVI	149.55
204721	TULSA BRAKE AND CLUTCH	MOTOR VEHICLES-MAINT	450.24
204722	TULSA BRAKE AND CLUTCH	MOTOR VEHICLES-MAINT	498.67
205023	YALE UNIFORM RENTAL	OTHER SERVICES	1,106.56
205215	LLOYD RICHARDS	TRAINING	950.75
205247	BOISE CASCADE OFFICE PROD	DATA PROCESSING EQUI	2,734.62
205623	CITY OF TULSA	OTHER SERVICES	409.00
205642	OKLAHOMA FARRIERS COLLEGE	OPERATING SUPPLIES	106.00
205710	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	368.00
206334	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERVI	1,220.15
206388	AT&T WIRELESS SERVICES	COMMUNICATIONS SERVI	80.53
206441	MYERS, VERNA	MILEAGE	235.12
206519	RIVERSIDE CHEVROLET INC	MOTOR VEHICLES-MAINT	500.00
206548	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERVI	427.57
206555	RADIOSHACK	OPERATING SUPPLIES	140.67
206603	GLASS DOCTOR TULSA	BUILDINGS & GROUNDS	392.98
206674	RADIOSHACK	OPERATING SUPPLIES	26.35
206675	CHARLEY'S SOUTHSIDE LOCK	BUILDINGS & GROUNDS	23.80
206767	CITY OF TULSA	UTILITY SERVICES	2,001.39
206769	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,965.56
206784	U S SIGN CORPORATION	OPERATING SUPPLIES	9.00
206833	SERVICE & EQUIPMENT	BUILDINGS & GROUNDS	2,304.50
206888	T & W TIRE CO	MOTOR VEHICLES-MAINT	1,503.60
206889	GRAY'S WHOLESALE TIRE	MOTOR VEHICLES-MAINT	391.50
207002	WORKMED	PROF. & TECH. SERVIC	35.00
207240	BEST WELDERS SUPPLY INC	MOTOR VEHICLES-MAINT	8.25
207269	BRIDGES, ROBERT	MILEAGE	303.26
207292	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	470.00
207336	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	98.80