

Monday, October 14, 2002 - Continued

Imogene Harris to *New Developments Affecting the Workplace in Oklahoma* in Tulsa, OK on 12/17/02; cost not to exceed \$239.00. (Clerk's Misc. File No. 186675)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Sharpe, Matthew	4% End Prob.	\$3,344	10/1/02
Landis, Alesia	Reg.Appt.	\$2,680	10/21/02
Jaworsky, Amber	Rtn from MedLv w/o pay	\$3,197	10/10/02
Aguilar, Alejandra	Term.		10/11/02
Hill, Staci	Reg.Appt.	\$2,791	10/21/02

(Clerk's Misc. File No. 186676)

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

212171	HAMBRICK FERGUSON INC	PRIOR YEAR EXP	21.00
213145	EMPIRE ROOFING &	PRIOR YEAR EXP	16,315.63
213150	RUDDLE, MARK D	PRIOR YEAR TRAVEL	7.00
213705	MCINTOSH SERVICES INC	PRIOR YEAR EXP	27,927.90
213708	ARK WRECKING CO	PRIOR YEAR EXP	2,363.00
213710	TROGDON MIKE DRYWALL CO	PRIOR YEAR EXP	35,883.00
213711	COLBURN ELECTRIC INC	PRIOR YEAR EXP	7,200.00
216854	GELCO CLOTHING & SHOES	PRIOR YEAR EXP	744.73
217655	CSI	PRIOR YEAR EXP	1,648.35
218107	WILLIAMS CONSTRUCTION CO	PRIOR YEAR EXP	4,005.50
218413	BEST WELDERS SUPPLY INC	PRIOR YEAR EXP	93.33
218419	HAJOCA CORPORATION	PRIOR YEAR EXP	1,999.21
218530	BUILDERS SUPPLY INC	PRIOR YEAR EXP	10,555.00
218595	GREEN COUNTRY INTERIORS	PRIOR YEAR EXP	49,725.00
218597	ENCOMPASS ELECTRICAL	PRIOR YEAR EXP	22,500.00
218600	PALMER PLUMBING HEATING	PRIOR YEAR EXP	76,479.47
219041	COMPAQ COMPUTER CORP	PRIOR YEAR EXP	11,307.00
300322	BLANSETT, KRISTEN	MILEAGE	110.96
300328	HARDRIDGE, MAXINE	MILEAGE	43.80
300892	DEPT OF PUBLIC SAFETY	TRAINING	60.00
300943	XEROX CORPORATION	OPERATING SUPPLIES	78.00
301040	CARDINAL HEALTH	PHARMACY SUPPLIES	2,378.29
301041	CARDINAL HEALTH	PHARMACY SUPPLIES	2,699.56
301478	EAST TULSA DODGE INC	MOTOR VEHICLES-MAINT	420.68
301480	EAST TULSA DODGE INC	MOTOR VEHICLES-MAINT	480.48
301599	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	148.75
301625	CITY OF TULSA	UTILITY SERVICES	2,351.91
301851	YOUNG J D CO	OFFICE SUPPLIES	414.90
302200	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	18.50
302217	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	197.30
302218	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	180.10
302247	COUNTRY SQUIRE FARM	FOOD	74.62
302419	KTUL TELEVISION INC	RENTALS & LEASES	172.90
302509	SHIPLEY BAKING COMPANY	FOOD	187.36
302510	TULSA BEEF & PROVISION	FOOD	301.46
302512	FRONTIER PRODUCE INC	FOOD	205.50
302514	HILAND DAIRY COMPANY	FOOD	352.00
302560	AMERISOURCE BERGEN	PHARMACY SUPPLIES	1,289.47
302601	WEST GROUP	OPERATING SUPPLIES	10.00
302606	C & C TILE & CARPET CO	BUILDINGS & GROUNDS	2,888.00
302935	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	360.00
303109	MYERS-DUREN	MOTOR VEHICLES-MAINT	285.44
303117	YALE UNIFORM RENTAL	OTHER SERVICES	1,089.72
303487	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	477.63
303615	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,024.00
303648	MOSS H L INC	BUILDING MATERIALS	140.21
303760	SCOVIL & SIDES HARDWARE	BUILDING MATERIALS	37.30
303830	SECRETARY OF TULSA COUNTY	MILEAGE	836.33
303832	SECRETARY OF TULSA COUNTY	FREIGHT & DRAYAGE	919.72
303833	SECRETARY OF TULSA COUNTY	PROF. & TECH. SERVICE	70.00
303834	SECRETARY OF TULSA COUNTY	PROF. & TECH. SERVICE	472.50