

Monday, January 27, 2003 - Continued

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Powell, Renee J.	Reg.Pttime to Reg.Fulltime	\$2,704	1/1/03
Ivey, Reggie A.	Sal.Adj.	\$4,499	1/1/03
Sweezey, Glenda	Sal.Adj.	\$1,619	1/1/03
Maynard, Meredreth	Rtn from FMLA		1/6/03
Shamburger, Steve	Temp./Hrly.	\$50/hr.	1/17/03
Burger, Joseph S.	Prom.&Chg.ORG Code	\$1,957	2/1/03
Tippit, Brandi L.	Chg.Pttime 80% to 60%	\$1,097	2/1/03
McAfee, Tammy	Sal.Adj.	\$1,830	2/1/03

(Clerk's Misc. File No. 187526)

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

Moved by Collins, seconded by Dick, 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, Dick, yes; Miller, yes; Collins, yes. Motion carried.

2002 - 2003 GENERAL FUND

213144	REISS PAINTING COMPANY IN	PRIOR YEAR EXPENDITU	6,851.00
213705	MC INTOSH SERVICES INC	PRIOR YEAR EXPENDITU	8,103.90
213706	ALLEN'S FLOOR SYSTEMS	PRIOR YEAR EXPENDITU	18,699.72
213710	TROGDON MIKE DRYWALL CO	PRIOR YEAR EXPENDITU	22,524.90
213711	COLBURN ELECTRIC INC	PRIOR YEAR EXPENDITU	7,005.00
214523	MURRAY WOMBLE INC	PRIOR YEAR EXPENDITU	1,415.00
218101	SCHINDLER ELEVATOR	PRIOR YEAR EXPENDITU	118,863.00
218103	OKLA STATE AUDITOR	PRIOR YEAR EXPENDITU	28,548.56
302224	WAREHOUSE MARKET INC #33	EMERGENCY GROCERIES	282.07
302925	PENDERGRAPH INC	CONSTRUCTION IN PROG	22,119.30
303347	BOGGS, DANA MISCHELLE	TRAINING	250.43
303352	DAVIS, WANDA M	TRAINING	294.26
303376	BANK OF OKLAHOMA NA	OTHER RENTALS & LEAS	14,522.27
303382	FIRST BANK OF OWASSO	OTHER RENTALS & LEAS	7,441.26
304329	COX COMMUNICATIONS	MISCELLANEOUS EXPENS	526.20
304392	BIXBY TELEPHONE CO	UTILITY SERVICES	397.75
304637	A A M C O	MOTOR VEHICLES-MAINT	1,599.12
305582	CITY OF TULSA	UTILITY SERVICES	2,584.29
306158	PICTURES PLUS FILM DEVEL	FILMING & MICROFILMI	7.50
306169	VALOR TELECOM OKLAHOMA	COMMUNICATIONS SERVI	149.55
306269	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	689.12
306289	XPEDX TULSA	PRINTING SUPPLIES	992.07
306315	4-H NATIONAL SUPPLY SERV	OPERATING SUPPLIES	612.66
306985	I O S CAPITAL	EQUIP SERVICE AGREEM	3,198.00
307560	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	112.90
307612	BEST ELECTRIC & HARDWARE	OFFICE SUPPLIES	11.44
307827	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	6.50
307899	ADVERTISING ANYTHING INC	OPERATING SUPPLIES	192.95
307932	HONEYWELL INTERNATIONAL	EQUIPMENT REPAIR & M	95.00
307945	HONEYWELL INTERNATIONAL	EQUIPMENT REPAIR & M	95.00
307962	MYERS, VERNA	MILEAGE	200.44
307976	GUARANTY EXTERMINATING CO	OTHER SERVICES	253.00
307978	GUARDIAN SECURITY SYSTEMS	OTHER SERVICES	38.95
308065	CORPORATE EXPRESS	PHARMACY SUPPLIES	217.00
308112	GUIDANCE SOFTWARE INC	DATA PROCESSING EQUI	474.00
308155	MYERS-DUREN	MOTOR VEHICLES-MAINT	594.85
308269	VIDEO REVOLUTION INC	OPERATING SUPPLIES	79.00
308475	INTERNATIONAL OFFICE MACH	OTHER MACHNRY & EQUI	688.00
308476	INTERNATIONAL OFFICE MACH	OTHER MACHNRY & EQUI	688.00
308480	XPEDX TULSA	PRINTING SUPPLIES	1,375.00
308603	O S U EXTENSION SERVICES	COMMUNICATIONS SERVI	472.00
308805	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	89.80
308808	IMPERIAL COFFEE SERVICE	OPERATING SUPPLIES	126.50
308826	CITY OF TULSA	WATER SEWER & REFUSE	1,898.28
308854	O T A PIKEPASS SERVICE CTR	OPERATING SUPPLIES	0.50
308904	MOTION COMPUTING	DATA PROCESSING EQUI	2,030.42
308933	SMITH, WANDA	MILEAGE	148.00
309057	S & M AUTO SERVICE	OPERATING SUPPLIES	430.81
309061	O T A PIKEPASS SERVICE CTR	OPERATING SUPPLIES	17.40
309084	BIXBY PUBLIC WORKS	WATER SEWER & REFUSE	53.42
309141	STOREY WRECKER SERVICE	MOTOR VEHICLES-MAINT	244.29