

Monday, April 8, 2002 - Continued

Statewide Conference on Substance Abuse, Family Violence & Depression in Tulsa, OK on 5/22-23/02; cost not to exceed \$150.00. (Clerk's Misc. File No. 184336)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Morgan, Kendra	EndTemp.Appt./Remove from Payroll		4/1/02
Gudgel, Lesley	EndTemp.Appt./Remove from Payroll		4/1/02
Tully, Jean	EndTemp.Appt./Remove from Payroll		4/1/02
Cartledge, Julie	4% EndProb.	\$2,818	4/1/02
Bingham, Melissa	Sal.Adj.	\$2,057	4/1/02
Pearman, Peggy	Reg.Appt.	\$2,602	4/1/02

(Clerk's Misc. File No. 184337)

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

Moved by Collins, seconded by Selph, to cancel and disallow the following Purchase Orders:

PO#	VENDOR	WARRANT #	AMOUNT	CLERK'S MISC. FILE #
213193	Okla. Golf Assoc.	235452	\$150.00	184338
212395	US Postmaster	234740	\$524.55	184339

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

2001 - 2002 GENERAL FUND

200235	XEROX CORPORATION	OTHER RENTALS & LEAS	494.62
200271	XEROX CORPORATION	OTHER RENTALS & LEAS	306.49
201067	VAULT MANAGEMENT INC	EQUIP SERVICE AGREE	651.19
203094	FITNESS FACTORY	OPERATING SUPPLIES	280.00
207683	PATROL TECHNOLOGY	CLOTHING & UNIFORM	1,105.70
209106	U S CELLULAR	EMERG. SHELTER RES.	15.58
209258	AINSWORTH, OLIVER L	MILEAGE	129.21
209258	AINSWORTH, OLIVER L	TRAVEL OUT OF COUNTY	63.52
209309	WAREHOUSE MARKET INC #33	EMERGENCY GROCERIES	279.70
209362	TANKERSLEY, RANDY	MILEAGE	10.59
209577	XEROX CORPORATION	EQUIP LEASE-PURCHASE	350.78
209580	XEROX CORPORATION	EQUIP LEASE-PURCHASE	248.15
209703	GO PROMOS	MISCELLANEOUS CHARGE	421.69
209842	ADVANCE ALARMS INC	OTHER SERVICES	50.00
209912	TULSA SECURITY PATROL INC	OTHER SERVICES	38.95
210316	U S CELLULAR	RENTALS & LEASES	837.72
210350	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	350.95
210633	PACIFICARE OF OKLAHOMA	EMPLOYEE INS COBRA	5,496.19
210634	DELTA DENTAL PLAN OF	EMPLOYEE INS COBRA	754.74
210635	VISION SERVICE PLAN	EMPLOYEE INS COBRA	14.33
210945	BURKHART'S OFFICE SUPPLY	OFFICE SUPPLIES	16.00
210977	EDWARDS, BRIAN N	TRAINING	1,000.00
211031	SYSCO	FOOD	952.00
211032	TULSA BEEF & PROVISION	FOOD	500.45
211038	COUNTRY SQUIRE FARM	FOOD	63.00
211040	FRONTIER PRODUCE INC	FOOD	191.45
211170	FINE ARTS ENGRAVING	OFFICE SUPPLIES	199.00
211255	MIRACLE RECREATION EQUIP	EMERG. SHELTER RES.	106.09
211280	HEARTLAND IMAGING	EQUIP OPER. SUPPLIES	367.64
211421	OKLAHOMA POLICE SUPPLY	CLOTHING & UNIFORM	3,410.00
211492	CITY OF TULSA	MOTOR VEHICLES-OPER.	5,610.00
211631	CARDINAL HEALTH	PHARMACY SUPPLIES	3,027.95
211632	CARDINAL HEALTH	PHARMACY SUPPLIES	2,426.86
211633	CARDINAL HEALTH	PHARMACY SUPPLIES	2,708.80
211797	BOISE CASCADE OFFICE PROD	DATA PROCESSING EQUIP	5,797.62
211945	VISA	TRAINING	4,002.04
212007	TULSA SECURITY PATROL INC	RENTALS & LEASES	148.75
212010	XEROX CORPORATION	RENTALS & LEASES	469.07
212011	SARA LEE COFFEE & TEA	OFFICE SUPPLIES	10.17
212150	RESCUEONE CONNECTOR BOATS	OTHER MACHNRY & EQUIP	13,880.00
212254	METROCALL	OPERATING SUPPLIES	5.82