

Monday, February 3, 2003 - Continued

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Sharpe, Matthew	Reclass.	\$3,478	1/1/03
Orr, Chanteau	Promo.	\$3,417	2/1/03
Rask, Pamela	Sal.Adj.	\$3,177	2/1/03

(Clerk's Misc. File No. 187744)

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

213709	ADVANTAGE GLASS INC	PRIOR YEAR EXPENDITU	7,766.20
300243	XEROX CORPORATION	OTHER RENTALS & LEAS	494.62
300255	XEROX CORPORATION	OTHER RENTALS & LEAS	232.59
300267	XEROX CORPORATION	OTHER RENTALS & LEAS	678.22
300281	XEROX CORPORATION	OTHER RENTALS & LEAS	306.49
300595	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	495.50
305356	MERCATOR SOFTWARE INC	RENTALS & LEASES	573.00
305582	CITY OF TULSA	UTILITY SERVICES	1,177.88
306230	WOODLAND ANIMAL	OPERATING SUPPLIES	100.00
306239	AAMCO	MOTOR VEHICLES-MAINT	1,581.66
306247	ECONOMY LUMBER COMPANY	BUILDING MATERIALS	182.40
306712	U S CELLULAR	UTILITY SERVICES	82.38
306764	HILLIARD, REGINALD	MILEAGE	342.37
306841	SARA LEE COFFEE & TEA	OFFICE SUPPLIES	40.33
307042	CORPORATE EXPRESS	OPERATING SUPPLIES	432.00
307086	MYRON MANUFACTURING CORP	PRINTING,DUPLICATING	235.74
307514	O'REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	493.34
307537	LYNN SMITH CHEVROLET	MOTOR VEHICLES-MAINT	468.26
307562	U S CELLULAR	RENTALS & LEASES	842.00
307828	WOODLAND ANIMAL	OPERATING SUPPLIES	104.00
307848	AMERISOURCE BERGEN	PHARMACY SUPPLIES	2,509.36
307902	GO PROMOS	MISCELLANEOUS CHARGE	312.91
307925	MOORE BUSINESS PRODUCTS	OPERATING SUPPLIES	58.05
308203	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	745.30
308207	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	85.80
308231	EXPO SQUARE	OTHER BUILDING MAINT	3,936.23
308767	AMERICAN ELECTRIC POWER	WATER SEWER & REFUSE	1,289.45
308777	U S SIGN CORPORATION	OPERATING SUPPLIES	763.00
308801	U S CELLULAR	RENTALS & LEASES	1,732.59
308826	CITY OF TULSA	WATER SEWER & REFUSE	1,295.38
308936	YOUTH SERVICES OF TULSA	RENTALS & LEASES	1,285.00
308938	GUARDIAN SECURITY SYSTEMS	OPERATING SUPPLIES	29.95
308958	COMMERCIAL AIR INC	OTHER SERVICES	128.09
308987	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	2,313.00
309053	CORPORATE EXPRESS	OPERATING SUPPLIES	17.60
309056	TULSA GUN CLUB INC	RENTALS & LEASES	625.00
309069	JONES, STEVEN	MILEAGE	254.50
309099	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	1,088.00
309119	CITY OF TULSA	OTHER SERVICES	432.00
309123	WOODLAND ANIMAL	OPERATING SUPPLIES	20.29
309258	FUGATT, BARRY	MILEAGE	81.76
309258	FUGATT, BARRY	TRAVEL OUT OF COUNTY	179.95
309319	ACTION TRUCK WORKS INC	MOTOR VEHICLES-MAINT	240.00
309320	B ETHRIDGE INC	MOTOR VEHICLES-OPER.	8,589.82
309465	GRAINGER W W INC	MISCELLANEOUS SUPPLI	560.76
309504	NEVILLE, MICHEAL	MILEAGE	44.14
309541	SASSI INSTITUTE	OPERATING SUPPLIES	314.00
309556	HOPKINS, CLAY	MILEAGE	166.08
309626	U S SIGN CORPORATION	OPERATING SUPPLIES	570.00
309633	CDW GOVERNMENT INC	DATA PROCESSING EQUI	1,508.00
309685	U S CELLULAR	TELEPHONE SERVICE	180.65
309687	U S CELLULAR	TELEPHONE SERVICE	104.30
309689	U S CELLULAR	TELEPHONE SERVICE	197.77
309690	U S CELLULAR	TELEPHONE SERVICE	158.79
309691	U S CELLULAR	TELEPHONE SERVICE	147.92
309814	ARMOR HOLDINGS FORENSICS	OPERATING SUPPLIES	77.66