MONDAY, AUGUST 20, 1990 CONTINUED

\$582.; Betty Richey \$2,019.; Kathy Rusk \$834.50; Tootie Sandlin \$2,019.; Peggy Selman \$1,288.; Mari. Shackelford \$3,075.; Sandra Smith \$1,416.; Suzi Smith \$1,669.; Jim Stevenson \$2,441.; Nan Sturdivant \$3,409.; Patty Thomas \$582.; Peggy Tucker \$1,669.; Rhonda Weldon \$1,518.; Ruth Wiens \$2,220.; Mary A. Williams \$1,547.50; Pat Woodrum \$5,516.; Craig Zapatos \$3,095.; Jennifer Pawlowski \$1,669. Appointment: Julie Baile \$363.50, effective 8-2-90; Colleen Brady \$1,591., effective 8-1-90; Vicki Cohen \$1,313., effective 8-6-90; Ann Krebsbach \$363.50, effective 8-27-90; Mica Davidson \$363.50, effective 9-4-90; Dana Weingartner \$363.50, effective 8-20-90; Gala McNaught \$363.50, effective 8-20-90. Return from LWOP, effective 8-1-90: Maggie Defoor \$687.50. Change in Status to Part-time: Stacy Delano \$553.50, effective 8-13-90. To a higher grade: Chris Varner \$476., effective 8-20-90. (Clerk's Misc. File No. 134674) Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried.

Moved by Rice, seconded by Selph, to approve and authorize execution by Commission, Blanket Purchase Orders as recommended. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File Nos. 134678 -134715)

Moved by Rice, seconded by Selph, to approve and authorize execution by Commission, the claims that are in order as required by Title 19 O.S. 1505 D 11 and 12 provided that 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; Harris, yes; Rice, yes. Motion carried. (E indicates Emergency)

	GENERAL FUND		
011955	MAGNUM AUTO REFINISHERS	SERVICES	160.00
016860	YMCA DOWNTOWN BRANCH	SERVICES	238.70
017259	SCOTT RICE	SERVICES	1,435.82
017284	CITY OF TULSA	SERVICES	6,056.72
017286	OKLAHOMA NATURAL GAS CO.	SERVICES	96.46
017525	SCOTT RICE	SERVICES/SUPPLIES	349.00
017881	WESCHE CO	SERVICES	11.16
017885	SEQUOYAH ROOFING CO	SERVICES	9,267.00
018508	BOWERS OIL CO	SERVICES	699.07
018509	BOWERS OIL CO	SERVICES	670.22
018512	BOWERS OIL CO	SERVICES	731.81
018572	WESTERN PAPER CO	SERVICES	327.30
018736	TAYLOE PAPER CO	SERVICES	339.86
018805	WILLAMETTE INDUSTRIES	SERVICES	16,320.00
018816	BIXBY TELEPHONE	SERVICES	195.89
018822	VYVX TELECOM INC	SERVICES	820.31
018823	VYVX TELECOM INC	SERVICES	855.43
018972	JONES FRED FORD OF TULSA	SERVICES	175.52
019061	PRINTED PRODUCTS INC	SERVICES	1,191.30
019555	OSTEOPATHIC RADIOLOGY INC	SERVICES	179.00
019558	TULSA REGIONAL MEDICAL	SERVICES	3,184.03
019559	TULSA REGIONAL MEDICAL	SERVICES	6,237.85
019567	TULSA REGIONAL MEDICAL	SERVICES	4,997.22
019624	SCOTT RICE	SERVICES/SUPPLIES	446.40
019654	SCOTT RICE	SERVICES/SUPPLIES	972.00
019676	SCOTT RICE	SERVICES	1,077.59
019782	TULSA REGIONAL MEDICAL	SERVICES	3,941.02
019819	BROKEN ARROW LEDGER	SERVICES	477.44
019912	SCOTT RICE	SERVICES	406.60
019922	IBM	SERVICES/SUPPLIES	7,395.00
019965	FIELDS-DOWNS RANDOLPH CO	SERVICES/SUPPLIES	182.50
020000	SCOTT RICE	SERVICES	88.18
020008	NATKIN SERVICE CO	SERVICES	8,325.15
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1990 - 1991 GENERAL FUND			
100100	CINTAS CORPORATION	SERVICES	425.90