

MONDAY, JULY 20, 1992 CONTINUED

Juvenile Bureau: Promotion: Teresa Nolan \$1,553., effective 7-13-92.
 Temporary Appt.: Kathy Lively \$998., effective 7-8-92. Retirement (last day worked 7-31-92): Eva DeShong, effective 8-26-92. Promotion: Lamont Hanna \$1,553., effective 7-20-92. (Clerk's Misc. File No. 145144)
 Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried.
 Moved by Selph, seconded by Harris, to approve as Blanket Purchase Orders and authorize execution by Commission, Blanket Purchase Orders (89) as presented. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 145171)

Moved by Selph, seconded by Dick, to approve and authorize execution by Chairman, 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, Harris, yes; Dick, yes; Selph, yes. Motion carried.

1992 - 1993 GENERAL FUND

| | | | |
|--------|--------------------------|-------------------|----------|
| 200853 | BERGEN BRUNSWIG CORP | SERVICES/SUPPLIES | 30.00 |
| 205999 | XEROX CORPORATION. | SERVICES | 572.50 |
| 209498 | WEST PUBLISHING CO | SERVICES | 200.00 |
| 209520 | GREEN COUNTRY APPRAISAL | SERVICES | 4,000.00 |
| 210480 | XEROX CORPORATION. | SERVICES | 705.00 |
| 212731 | MACRO 4 INC | SERVICES | 1,620.00 |
| 213234 | OECD PUBLICATIONS & | SERVICES | 26.00 |
| 213255 | U S ELEVATOR CORP | SERVICES | 202.00 |
| 213461 | BELCHER, SHEILA | TRAVEL | 40.32 |
| 213465 | KNOX CAMERAS INC | SERVICES | 1,175.00 |
| 213570 | HUNTER, CAROLYN | TRAVEL | 54.24 |
| 214719 | ASCD | MEMBERSHIP | 94.00 |
| 216426 | MEDIA INC | SERVICES/SUPPLIES | 856.00 |
| 216889 | BOGGS, DAVID | TRAVEL | 1,085.61 |
| 217058 | EXPO SQUARE | SERVICES | 337.63 |
| 217114 | YALE UNIFORM RENTAL | SERVICES | 477.70 |
| 217219 | COOKS, TONY | TRAVEL | 139.44 |
| 217224 | HOMELAND STORES INC | SERVICES | 62.68 |
| 217461 | MIDWAY RADIATOR REPAIR | SERVICES | 200.00 |
| 217525 | CRAIN'S LARRY PAINT & | SERVICES | 375.00 |
| 217842 | SOUTHWESTERN BELL TELE | SERVICES | 3,030.00 |
| 217844 | SOUTHWESTERN BELL | SERVICES | 2,082.00 |
| 217926 | WESCHE CO | SERVICES | 278.00 |
| 217928 | WESCHE CO | SERVICES | 275.68 |
| 217929 | LIGHTING INC | SERVICES | 23.70 |
| 217930 | DATALINK CORPORATION | SERVICES | 56.34 |
| 217933 | PLANTRONICS/SANTA CRUZ | SERVICES | 90.25 |
| 218369 | MILLER, JIM | TRAVEL | 48.00 |
| 218379 | WILLIAMS, DICK | TRAVEL | 20.40 |
| 218380 | ZIEGLER, JULIA | TRAVEL | 28.80 |
| 218381 | GORDON, RUDOLPH | TRAVEL | 60.00 |
| 218391 | BRYANT, ROBERT | TRAVEL | 68.40 |
| 218439 | HAMILTON J C CO | SERVICES | 749.72 |
| 218498 | YMCA DOWNTOWN BRANCH | SERVICES | 238.70 |
| 218514 | MCCAW COMMUNICATIONS | SERVICES | 15.00 |
| 218517 | TSI INTERNATIONAL | SERVICES | 573.00 |
| 218523 | HARDING GLASS | SERVICES/SUPPLIES | 198.45 |
| 218526 | NEWSPAPER PRINTING CORP | SERVICES | 34.71 |
| 218529 | VANBEBER, LARRY | TRAVEL | 98.40 |
| 218540 | FILMS FOR THE HUMANITIES | SERVICES | 1,464.38 |
| 218579 | SILER, KENNETH | SERVICES | 3,419.26 |
| 218582 | ETHRIDGE B INC | SERVICES | 5,969.17 |
| 218643 | FOLGER ADAM COMPANY | SERVICES | 31.25 |
| 218666 | BROWN, MARK | TRAVEL | 30.00 |
| 218667 | BRYANT, ROBERT | TRAVEL | 30.00 |
| 218668 | BRYSHA, LEDA | TRAVEL | 48.00 |
| 218671 | GORDON, RUDOLPH | TRAVEL | 21.60 |
| 218674 | KEIRSEY, RUSSELL | TRAVEL | 30.00 |
| 218675 | KOCH, TYE | TRAVEL | 30.00 |
| 218678 | MCCAWLEY, J R | TRAVEL | 30.00 |
| 218679 | MILLER, JIM | TRAVEL | 4.56 |
| 218680 | MOULIS, BOB | TRAVEL | 30.00 |
| 218682 | NICHOLS, JOHN | TRAVEL | 30.00 |
| 218683 | RICHARDS, JERRY | TRAVEL | 30.00 |