

THURSDAY, JUNE 17, 1993 CONTINUED

SEC of Section 36, T18N, R12E, Tulsa County. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 149142)

Moved by Harris, seconded by Selph, to approve the following personnel actions:

Health: Merit Increase, effective 6-1-93: Eda Smith \$1,285.; Phyllis Hicks \$2,243. Return from Leave of Absence: Kimberly Bradford, effective 6-21-93. Temporary (hourly), effective 5-27-93: Barnard Dindy \$5.00/hr. (Clerk's Misc. File No. 149143)

Engineers: Performance Increase: G. Tom Rains \$4,398, effective 6-1-93. (Clerk's Misc. File No. 149144)

Election Board: On Call (from temp.), effective 6-21-93: James Todd Blevins \$45.00/day. (Clerk's Misc. File No. 149145)

Parks: Discharge: Marit Holt, effective 6-9-93. (Clerk's Misc. File No. 149146)

Highways: Performance Increase, effective 6-1-93: Danny Cosper \$2,234.; Wendell Denton \$2,431.; Charles Love \$1,692.; Blaine Perkins \$1,581. (Clerk's Misc. File No. 149147)

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

Moved by Dick, seconded by Harris, to approve as Blanket Purchase Orders and authorize execution, Blanket Purchase Orders (21) as presented. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 149153)

Moved by Selph, seconded by Harris, to cancel/disallow P.O. 318985 with Warrant #58506 issued to Postmaster in the amount of \$48.95 and P.O. 309751 with Warrant #50164 issued to Tulsa Cash Register in the amount of \$362.00. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 149152)

Moved by Dick, seconded by Harris, 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; Dick, yes. Motion carried.

1992 - 1993 GENERAL FUND

300333	POLK R L & CO	SUBSCRIPTIONS/MEMBER	79.00
301956	CBR LEASING CORP	RENTALS	109.00
312032	COLE, SAMMY R	TRAINING	64.13
312892	GILLISPIE, HALJEAN	TRAINING	514.80
312897	IRELAND, CHARLES	TRAINING	261.16
312934	SELPH, JOHN	TRAINING	289.12
314150	K&E OZALID CORPORATION	SUPPLIES	109.50
314251	BIXBY TELEPHONE	SERVICE	4.79
314251	BIXBY TELEPHONE	SERVICES	250.35
314253	AT&T	SERVICE	34.44
314591	SOUTHWEST BLUEPRINT	SUPPLIES	100.00
315937	PHEGLEY, LARRY	MILEAGE	55.01
316024	SYSCO	FOOD	784.26
316026	KIMBALL'S PRODUCE INC	FOOD	125.10
316028	DAVIS WM E & SONS INC	FOOD	818.61
316029	TULSA BEEF &	FOOD	423.22
316189	TULSA DAILY COMMERCE	PUBLICATION	192.40
316230	MEDIATECH INCORPORATED	SUPPLIES	4,029.00