

MONDAY, JULY 19, 1993, CONTINUED

Texas Rangers baseball game in Arlington, Texas on July 23 & 24; cost not to exceed \$30. (Clerk's Misc. File No. 149501)

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

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

CC Health: Regular Appointment, effective 7-19-93: Earla Anderson \$1,994.; Joyce Just \$1,994. Promotion, effective 7-26-93: June Curry \$1,333. (Clerk's Misc. File No. 149502)

Administrative Services: Transfer to Treasurer, effective 7-18-93: David Holland \$950. Temporary Appointment, effective 7-19-93: Mark Smith \$950. (Clerk's Misc. File No. 149503)

Highways: Return to work with no restrictions from Worker's Comp Leave, effective 7-8-93: William Jones. Return from military leave without pay, effective 7-12-93: Donnie Howerton. (Clerk's Misc. File No. 149504)

MIS: Reclassification, effective 7-1-93: Carol Marlene Potes \$1,780. (Clerk's Misc. File No. 149505)

Parks: Temporary Appointment, effective 7-20-93: Kelli Crain \$4.25/hr.; Shaddock Kihara \$987.; Adrienne Johnston \$4.25/hr. Correction of discharge effective date from 6-31-93 to 6-30-93: Frank Lewis. Resignation: Bettina Terhune, effective 6-30-93. (Clerk's Misc. File No. 149506)

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

Moved by Harris, seconded by Selph, to approve as Blanket Purchase Orders and authorize execution by Commission, Blanket Purchase Orders (29) as presented. Upon roll call, Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 149511)

Moved by Harris, 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. Motion carried. (E indicates Emergency)

1993 - 1994 GENERAL FUND

218500	COLE PUBLICATIONS	SERVICES	876.25
300086	XEROX CORPORATION.	SERVICES	426.25
302582	GEORGES OF OKLAHOMA INC	SERVICES	40.80
302856	BERGEN BRUNSWIG CORP	SERVICES/SUPPLIES	30.00
308728	FADLER COMPANY INC.	SERVICES	289.90
311318	XEROX CORPORATION.	SERVICES	315.00
311416	FADLER COMPANY INC.	SERVICES	282.90
311626	COLE PUBLICATIONS	SERVICES	1,272.25
312037	WILCOX, MARY ANN	SERVICES	55.13
312428	BLEDSE, WILLIAM	TRAVEL	54.68
312927	WILCOX, MARY ANN	SERVICES	163.38
312929	TIMMONS, GERALDINE	SERVICES	119.25
313036	RECD OF OKLAHOMA	SERVICES	66.97
313288	AT&T	SERVICES	18.77
313647	LANDAUER INC	SERVICES	17.50
313805	IRBY STUART C CO	SERVICES	10.20
313890	TULSA COUNTY DISTRICT	SERVICES	162.50
314289	SOUTHWEST BLUEPRINT	SERVICES	154.80
314475	RECD OF OKLAHOMA	SERVICES	121.25
314650	INTERNATIONAL OFFICE	SERVICES	500.00
314719	SANDERS, BARBARA	TRAVEL	60.48
314913	WILTEL LONG DISTANCE	SERVICES	375.00
314917	CELLULAR ONE	SERVICES	140.65
314999	PHILLIPS POLICE EQUIPMENT	SERVICES	1,599.90
315011	PHILLIPS POLICE EQUIPMENT	SERVICES	1,192.55