

TUESDAY, DECEMBER 27, 1988, CONTINUED

CC Health: Promotions, all effective 1-1-89: Claxton Nails \$1,923.; Phil van den Dool \$1,813.; Terry Stelting \$1,349.; Patricia Stevenson \$1,867.

(Clerk's Misc. File No. 124952)

Social Services: Resignation: Dorothy Doyle, effective 12-31-88.

(Clerk's Misc. File No. 124953)

Administrative Services: Return from Medical Leave with pay: Michael D. Ogle, effective 12-19-88. (Clerk's Misc. File No. 124954)

Parks: Discharge: Rick D. Gourley, effective 12-19-88. Demotion: Richard D. Palmer \$1,476., effective 1-1-89. (Clerk's Misc. File No. 124955) Upon roll call, Rice, yes; Selph, yes; Harris, yes. Motion carried.

Moved by Harris, seconded by Rice, on behalf of Building Operations, Parks and Highways, to approve and authorize execution by Commission, Blanket Purchase Orders as presented. Upon roll call, Rice, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File Nos. 124959 - 124978)

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, Rice, yes; Selph, yes; Harris, yes. Motion carried. (E indicates Emergency)

1988 - 1989 GENERAL FUND

817577	IBM	SERVICES/SUPPLIES	7,554.00
900468	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
900539	BRINKS INC	SERVICE	195.00
901843	VMI	SUPPLIES	240.00
902120	SOUTHWESTERN BELL	SERVICES	11,895.35
903101	GRAYBAR ELECTRIC CO INC	SUPPLIES	74.66
904063	SCOTT RICE	SUPPLIES	177.40
905231	MOON'S BODY SHOP	MAINT.	314.75
905718	MCI TELECOMMUNICATIONS	SERVICE	123.46
905917	DATAPLEX INFORMATION	SUPPLIES	126.00
905919	WESTERN PAPER CO	SUPPLIES	101.35
905987	DIXON'S AUTO GLASS	MAINT.	80.00
906005	SWO ACQUISITION CORP	FOOD	393.57
906040	SWO ACQUISITION CORP	GROCERIES	66.20
906115	MAPS PALQUES & LAMINATING	SERVICES	169.50
906257	ARROW EXTERMINATORS INC	SERVICES	295.00
906309	BUTLER PAPER COMPANY	SUPPLIES	304.20
906360	ASHTON - TATE	SUPPLIES	181.80
906376	BORDEN INC	COSTS	817.50
906377	CAINS COFFEE COMPANY	COSTS	1,077.78
906378	RAINBO BAKING CO	COSTS	2,476.28
906379	TULSA BEEF &	COSTS	1,403.54
906380	WM E DAVIS & SONS INC	COSTS	2,093.95
906382	FADLER COMPANY INC.	COSTS	1,672.85
906383	CITY-WIDE DISTRIBUTORS	COSTS	637.83
906384	GEORGES OF OKLAHOMA INC	COSTS	446.70
906478	ARROW EXTERMINATORS INC	SUPPLIES/MAINT.	130.00
906519	SYSTEMS SERVICE &	SERVICES	1,450.99
906534	BUSINESS RECORDS	RENTALS	1,000.00
906651	TRANS CONTINENTAL SUPPLY	MAINT.	25.42
906687	FIELDS-DOWNS RANDOLPH CO.	SUPPLIES	121.00
906772	TULSA BEEF &	COSTS	1,958.41
906780	FADLER COMPANY INC.	COSTS	1,337.95
906781	CITY-WIDE DISTRIBUTORS	COSTS	741.09
906782	GEORGES OF OKLAHOMA INC	COSTS	591.90
906783	WM E DAVIS & SONS INC	COSTS	1,735.29