

MONDAY, September 9, 1991 CONTINUED

Jr., effective 8-31-91. Performance Increases, effective 9-1-91: Dennis Hulsey \$1,824.; Marion Jackson \$1,498. (Clerk's Misc. File No. 141173)

Juvenile Bureau: Leave of Absence/illness: Fawn Hays, effective 9-1-91. Resignation: Kandas Johnson, effective 9-16-91. Promotion: Cynthia Widmar \$2,600., effective 9-9-91 (Bureau to Lakeside Home). (Clerk's Misc. File No. 141174)

MIS: Promotion: Donna L. Mathena \$2,610., effective 9-1-91. (Clerk's Misc. File No. 141175)

Social Services: Part-time Call-in Appointment: Janice L. Baldwin \$16.50/hr., effective 8-30-91. Regular Appointment: Christine Laudati \$1,156., effective 9-1-91. Discharge: Garry Meyers, effective 8-31-91. (Clerk's Misc. File No. 141176)

Parks: Resignation, end of temp. employ: Stephanie Knoten, effective 8-31-91; Scott Gund, effective 7-28-91; Stephanie Gund, effective 7-28-91; Mary A. Jackson, effective 7-31-91; Nicole Lebeda, effective 8-2-91; Reinhard Naussner, effective 8-15-91; Rebecca Wallace, effective 8-11-91. (Clerk's Misc. File No. 141177)

Inspections: Promotion: Larry Edward Glenn \$2,070., effective 9-16-91. (Clerk's Misc. File No. 141178)

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

Moved by Harris, seconded by Dick, to approve as Blanket Purchase Orders and authorize execution by Commission, Blanket Purchase Orders (46) as presented. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 141182)

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

1990 - 1991 GENERAL FUND

| | | | |
|--------|--------------------------|-------------------|-----------|
| 118216 | TECHNICAL PROGRAMMING | SERVICES | 697.36 |
| 118430 | OKLAHOMA NATURAL GAS CO. | SERVICES | 311.10 |
| 118472 | SHERWIN WILLIAMS | SERVICES | 146.37 |
| 118816 | TECHNICAL PROGRAMMING | SERVICES | 286.91 |
| 119116 | PTAVE | SERVICES | 25.00 |
| 119154 | BARR FILMS | SERVICES/SUPPLIES | 10,000.00 |
| 119199 | COUNTY OFFICERS/DEPUTIES | SERVICES | 400.00 |
| 119200 | OKLA COUNTY TREAS ASSOC | SERVICES | 200.00 |
| 119499 | XEROX CORPORATION. | SERVICES | 2,068.00 |
| 119682 | HOMELAND STORES INC | SERVICES/SUPPLIES | 275.88 |
| 120093 | HANNER, TED | TRAVEL | 48.29 |
| 120175 | CARPENTER PAPER CO | SERVICES | 3,423.85 |
| 120245 | CITY OF TULSA | SERVICES | 2,868.99 |
| 120325 | TAYLOR PAPER CO | SERVICES | 243.10 |
| 120443 | DOWNTOWN TULSA UNLIMITED | SERVICES | 20.00 |
| 120532 | SMITHKLINE BEECHAM | SERVICES/SUPPLIES | 64.02 |
| 120670 | VALITEK, INC | SERVICES/SUPPLIES | 1,525.50 |
| 120723 | EMPIRE PLUMBING SUPPLY | SERVICES | 934.87 |

1991 - 1992 GENERAL FUND

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|--------|--------------------|----------|----------|
| 200148 | BRINKS INC | SERVICE | 181.50 |
| 200338 | CITY OF TULSA | SERVICES | 1,031.00 |
| 200341 | SMITHKLINE BEECHAM | SERVICES | 659.76 |
| 200407 | PUBLIC SERVICE CO | SERVICES | 2,763.48 |