

MONDAY, JANUARY 23, 1989, CONTINUED

Building Operations: Salary Adj. for one month: Effective 1-1-89: Kymberly Brown \$960.52; John Biles \$1430.63; Thomas J. Manuel \$760.77; Don McKenzie \$1502.27; Anthony McLaughlin \$1014.70. Pay for excessive personal days: Effective 1-1-89: Wilma Markle \$2034.83; Ken Flournoy \$2234.54. (Clerk's Misc. File No. 125274)

Administrative Services: Resignation: Effective 1-18-89: Jeffrey A. Payton. Return from Medical Leave with Pay: Effective 1-16-89: Tina A. Pendola. (Clerk's Misc. File No. 125275)

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

Moved by Harris, seconded by Rice, on behalf of Social Services, Parks, Highways, Health and Building Operations, to approve and authorize execution by Commission, Blanket Purchase Orders as presented. Upon roll call, Harris, yes; Rice, yes; Selph, yes. Motion carried. (Clerk's Misc. File Nos. 125279-125288)

Moved by Harris, seconded by Rice, to approve and authorize execution by Chairman, Resolution for Publication CZ-170, Richard Wood/Limestone National Bank, Applicant, approved January 9, 1989. Upon roll call, Harris, yes; Rice, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 125114)

Moved by Selph, 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, Harris, yes; Rice, yes; Selph, yes. Motion carried.

1988 - 1989 GENERAL FUND

816718	STATE AUDITOR &	SERVICES	93,159.61
900164	METROPOLITAN HUMAN	SUBSCRIPTIONS/MEMBER	8,750.00
900528	RYAN, DR JO ANN	SERVICES	1,760.00
900540	BRINKS INC	SERVICE	195.00
904517	WYETH AYERST LABORATORIES	SUPPLIES	1,563.62
905668	TULSA CAMERA RECORD CO	SUPPLIES	253.65
905668	TULSA CAMERA RECORD CO	SUPPLIES	2,837.50
905668	TULSA CAMERA RECORD CO	SUPPLIES	495.37
905668	TULSA CAMERA RECORD CO	SERVICES	89.88
906117	ROBINSON TEXTILES	SUPPLIES	1,637.00
906497	MEMOREX TELEX	LEASE	1,193.50
906742	DATAPLEX INFORMATION	SUPPLIES/MAINT.	670.00
907037	BRIX OFFICE PRODUCTS	SUPPLIES	21.90
907093	RAINBO BAKING CO	FOOD	127.56
907094	BORDEN INC	FOOD	203.50
907187	SWO ACQUISITION CORP	FOOD	270.99
907235 E	SOONER SUPPLIES INC	MAINT.	15.04
907236	SOONER SUPPLIES INC	MAINT.	14.70
907242	BRIX OFFICE PRODUCTS	SUPPLIES	93.22
907273	HONEYWELL INC	MAINT.	160.68
907285	SWO ACQUISITION CORP	GROCERIES	54.84
907363	WESTERN PAPER CO	SUPPLIES	176.05
907381	ROSS MARTIN CO.	SERVICES	2,648.22
907560	ENGSTROM, LAEL	TRAVEL	84.85
907707	OKLAHOMA TRUCK SUPPLY INC	MAINT.	148.36
907725	XEROX CORPORATION.	LEASE	158.37
907805	MACRO 4 INC.	SUPPLIES	1,016.00
907807	MEMOREX TELEX	LEASE	1,193.50
907894	CITY-WIDE DISTRIBUTORS	COSTS	489.03
907895	GEORGES OF OKLAHOMA INC	COSTS	512.10
907897	BORDEN INC	COSTS	885.00