

MONDAY, SEPTEMBER 14, 1992 CONTINUED

payroll: Christopher Offineer, effective 8-14-92. (Clerk's Misc. File No. 145914)

Building Operations: Resignation: Jack M. Clay, effective 9-7-92.

Temporary Appt.: Ray F. Finley, Jr. \$1,144., effective 9-9-92. (Clerk's Misc. File No. 145915)

Highways: Adjustment to correct error in figuring per cent of increase should have been 5% instead of 3%: Charles Redman \$1,744., effective 8-1-92. (Clerk's Misc. File No. 145916)

Parks: Discharge: Greg Callaway, effective 9-2-92. Temporary Appt.: James R. Denovo \$4.50/hr., effective 9-15-92; Jason R. Buck \$4.25/hr., effective 9-8-92; James D. Springer \$4.25/hr., effective 9-15-92. Regular-Temp.: Scot Chapman \$987., effective 9-1-92. Temp. Emp. Reduction in Force: Bobby Oliphant, effective 9-1-92. (Clerk's Misc. File No. 145917)

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

Moved by Selph, seconded by Harris, to approve as Blanket Purchase Orders and authorize execution, Blanket Purchase Orders (44) as presented. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 145923)

Moved by Selph, seconded by Harris, to cancel/disallow Purchase Orders 303444 thru 303448 and warrant numbers 43659 thru 43663 issued to Harold Pemberton in the amount of \$246.00 each. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 145922)

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

1992 - 1993 GENERAL FUND

201071	ALCATEL FRIDEN	SERVICES	186.00
211419	SOONER AIRGAS INC	SERVICES	99.15
215039	NORTHERN MEDICAL SUPPLY	SERVICES	63.16
216746	TAYLOE PAPER CO	SERVICES	4,299.20
217053	CLEARVIEW WINDOW CLEANING	SERVICES	960.00
217459	STOREY WRECKER SERVICE	SERVICES	198.50
218294	CITY OF TULSA	SERVICES	8,492.19
218356	SUMMERS SOUTHERN ELECTRIC	SERVICES	995.66
218828	METRO PETROLEUM INC	SERVICES	1,877.78
218832	PARKS OIL CO	SERVICES	962.42
219131	GATES HARDWARE & SUPPLY	SERVICES	29.08
219796	GATES HARDWARE & SUPPLY	SERVICES	49.69
300133	CITY OF TULSA	SERVICES	816.00
300653	GOLD SPOT DAIRY	FOOD	107.13
300655	RAINBO BAKING CO	FOOD	53.80
300669	BOREN SAFETY INC	SUPPLIES	155.90
300883	METROPOLITAN REFERENCE	SERVICES	279.05
301105	SCOTT RICE CO INC	SUPPLIES	59.23
301191	DAVIS WM E & SONS INC	FOOD	318.60
301778	WESCHE CO	SUPPLIES	7.44
301884	OKLAHOMA LITERACY	SUBSCRIPTIONS/MEMBER	25.00
302064	SOUTHWESTERN BELL TELE	SERVICE	120.40
302072	TP AUTO PARTS	MAINT.	355.72
302208	WAL-MART	SUPPLIES	4.17
302240	BLACK HILLS AMMUNITION	SUPPLIES	5,180.00
302306	MCCAW COMMUNICATIONS	SUPPLIES/MAINT.	52.50
302308	KTUL TELEVISION INC	SUPPLIES/MAINT.	75.00
302371	KTUL TELEVISION INC	RENTALS	65.00