

MONDAY, SEPTEMBER 28, 1992, CONTD.

\$931.; Alayna Ann London \$1,202.; Alice F. Lowery \$1,615. (Clerk's Misc. File No. 146095)

CC Health: Merit Increase, effective 7-1-92: Jeri Watkins \$1,197.; Debra Chambers \$2,178.; effective 9-1-92: Michael Duffy \$2,141.; Jerry Cleveland \$6,983.; John Gogets \$3,007.; Beth Montgomery \$2,297.; James Wade \$5,563.; effective 8-1-92: Joyce Ware \$1,936. Return from Medical Leave: Marjorie Tolbert, effective 9-16-92. Remove from Payroll: Jan Dobson, effective 6-25-92. (Clerk's Misc. File No. 146096)

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 (67) as presented. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 146104)

Moved by Selph, seconded by Dick, to disallow P.O. 302986, cancel warrant 44422, to Economy Lumber in the amount of \$207.08. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 146103)

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

1992 - 1993 GENERAL FUND

214043	FIRST IMAGE MANAGEMENT	SERVICES	721.50
216275	FIRST IMAGE MANAGEMENT	SERVICES	174.00
216967	PYRAMID	SERVICES	120.00
218287	OKLAHOMA NATURAL GAS CO.	SERVICES	585.87
218827	PARKS OIL CO	SERVICES	568.10
218829	METRO PETROLEUM INC	SERVICES	1,834.62
219019	CARPENTER PAPER CO	SERVICES	2,689.84
219019	CARPENTER PAPER CO	SERVICES	135.10
219202	L & M OFFICE FURNITURE	SERVICES/SUPPLIES	550.00
219297	BOONE & BOONE SALES CO	SERVICES	593.05
219319	SPECTRUM PAINT	SERVICES	48.90
219540	NATIONAL BUSINESS	SERVICES	294.90
219550	SOFTWARE AG OF NORTH	SERVICES	36,920.00
219630	SCOTT RICE CO INC	SERVICES	570.00
219641	JOHNSON CONTROLS INC	SERVICES	341.39
219715	BOREN SAFETY INC	SERVICES	198.00
219818	ECONOMY LUMBER COMPANY	SERVICES	99.91
219823	NATIONAL TEMPERATURE	SERVICES	2,495.71
219824	OK FILTER COMPANY	SERVICES	1,487.35
220044	BRADLEY, JEANETTE	SERVICES	75.00
220048	BRADLEY, JEANETTE	TRAVEL	9.36
220069	OKLA STATE AUDITOR &	SERVICES	15,334.31
300015	BRINKS INC	SERVICE	176.00
300096	MCCAW COMMUNICATIONS	SUPPLIES	7.50
300102	VMI	SUPPLIES	240.00
300116	GOVERNMENT FINANCE	SUBS/MEMBER	270.00
300350	OKLAHOMA STATE	SUPPLIES	100.00
300511	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
300524	MCCAW COMMUNICATIONS	SHELTER	7.50
300578	ABBOTT LABORATORIES	SUPPLIES	1,493.46
300775	STANDARD REGISTER	SUPPLIES	149.00
301668	EASTMAN KODAK COMPANY	SERVICE	1,002.05
301680	EASTMAN KODAK COMPANY	SERVICE	112.88
301874	I A A O	SUBS/MEMBER	45.00
302074	HAMILTON J C CO	MAINT.	361.66
302209	MOSS, H L COMPANY	SUPPLIES	26.90