

MONDAY, MARCH 19, 1990 CONTINUED

Election Board: On call: Effective 3-12-90: Melissa K. Smith \$45.00/day.

(Clerk's Misc. File No. 131967)

Building Operations: Regular Appt.: Tommy L. Davis \$1,144., effective 3-5-90. Salary Adj. for one Month: Effective 3-1-90: Joanne Redd \$811.72; Monte Godfrey \$1,091.05; Lorine Lynch \$1,113.35; Tom Manuel \$915.51; Arthur Presley \$1,305.68; Louis Trudeau \$1,176.68; Marsha Ferrell \$1,217.11; Alice Shackelford \$1,432.34; Kymberly Brown \$999.63; Kathryn Elliott \$1,659.10. Part-time Appt.: Effective 3-6-90: Laura Barnes \$5.00/hr. (Clerk's Misc. File No. 131968)

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

Moved by Rice, seconded by Harris, to approve and authorize execution by Commission, Blanket Purchase Orders as recommended. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File Nos. 131973 - 132003)

Moved by Rice, seconded by Selph, to cancel/disallow P.O. 011581 and Warrant #062157 issued to American Appraisal Associates in the amount of \$420.00. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 131972)

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

1989 - 1990 GENERAL FUND

000327	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
000640	GISH & ASSOCIATES INC	RENTALS	275.00
003994	XEROX CORPORATION.	SERVICE	177.00
007249	COLE PUBLICATIONS	SUBSCRIPTIONS/MEMBER	355.50
007354	RAINBO BAKING CO	FOOD	108.18
009815	SOUTHWESTERN BELL	SERVICE	104.28
010215	BORDEN INC	FOOD	158.70
010561	GOVERNMENT FINANCE	SUBSCRIPTIONS/MEMBER	30.00
010946	SANDERS, DAVID H	RENTALS	11,719.60
010983	NATIONAL 4-H SUPPLY	SUPPLIES	152.55
011096	ZEP MANUFACTURING CO.	MAINT.	125.45
011115	OKLAHOMA LIGHTING	SUPPLIES	130.92
011132	ALMED CORPORATION	SUPPLIES	577.10
011133	GOLDLINE LABORATORIES	SUPPLIES	249.00
011135	MID CONTINENT SURGICAL	SUPPLIES	350.40
011277	BRIX OFFICE PRODUCTS	SUPPLIES	23.70
011310	COMMERCIAL LUMBER CO	MAINT.	109.38
011440	BIG 4 SERVICE &	MAINT.	389.28
011453	SCHERING LABORATORIES	SUPPLIES	1,270.98
011456	PARKE DAVIS	SUPPLIES	600.34
011481	SCOTT RICE	SUPPLIES	545.17
011512	MEMORIAL PARK	SERVICES	225.00
011567	ALPHA SALES & CONTRACTING	MAINT.	1,380.00
011585	OKLAHOMA TURNPIKE	TRAVEL	279.00
011586	KTUL TELEVISION INC	RENTALS	60.00
011596	TAYLOE PAPER CO	SUPPLIES	1,210.96
011603	DOVER ELEVATORS	MAINT.	30.42
011640	GLIDDEN COMPANY	SUPPLIES	84.75
011699	MONROE SYSTEMS FOR	RENTALS	191.00
011722	BRIX OFFICE PRODUCTS	SUPPLIES	63.55
011739	ASSOCIATED PARTS & SUPPLY	MAINT.	83.70
011741	WAUGH HARRIS SUPPLY CO	MAINT.	119.00
011785	NAPCO	SUPPLIES	252.00
011816	MCCAW COMMUNICATIONS	SUPPLIES	78.00
011929	HOMELAND STORES INC	GROCERIES	109.56
011941	FIELDS, RONALD	TRAVEL	45.00