

MONDAY, APRIL 9, 1990, CONTINUED

Juvenile Bureau: Regular Appt.: Effective 3-28-90: L. Calvin Johnson \$1,553. (Clerk's Misc. File No. 132273)

Parks: Temp. Employment: Effective 04-10-90: Keith Arnett \$4.35/hr. (rehire); Reo Rand \$4.25/hr.; Scott Smith \$4.25/hr. Resignation: Chad Mount, effective 3-10-90 (end of temp. employ.); James Lucas, effective 3-28-90; Bryan Benton, effective 4-4-90 (end of temp. employ.). (Clerk's Misc. File No. 132274)

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 No. 132280 - 132298)

Moved by Rice, seconded by Selph, to cancel/disallow P.O. #012635 and warrant #063310 issued to Radiology Consultants in the amount of \$36.75. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 132279)

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. (E indicates Emergency)

1989 - 1990 GENERAL FUND

911916	XEROX CORPORATION.	SERVICES	563.25
008775	RAPID RADIATOR, INC	MAINT.	162.50
009340	RUGBY LABORATORIES INC	SUPPLIES	4,644.71
009603	ROBBINS, KEVIN	TRAVEL	118.56
009605	MCBEATH, NANCY	TRAVEL	225.60
009607	GREENE, LYNN	TRAVEL	89.92
010312	BOCA INTERNATIONAL	SUPPLIES	84.00
010408	SOUTHERN ELECTRIC SUPPLY	MAINT.	541.96
010473	HAMILTON J C CO	MAINT.	412.25
010509	ALL AUTOMOTIVE	MAINT.	283.00
011079	SCHULZ, TAVA JO	TRAVEL	214.72
011849	BORDEN INC	FOOD	244.84
011962	EMPIRE PLUMBING SUPPLY	MAINT.	207.16
011993	QUANTUM FORMS CORP	MAINT.	76.50
012025	TRANS CONTINENTAL SUPPLY	SUPPLIES	10.60
012150	E ELECTRICAL NETWORK	MAINT.	160.18
012229	CARPET CITY	SUPPLIES	70.00
012311	BERGEN BRUNSWIG CORP	SUPPLIES	1,444.03
012334	DAVIS WM E & SONS INC	FOOD	564.29
012339	HAMILTON J C CO	MAINT.	749.23
012350	OKLAHOMA READING ASSOC	TRAINING	57.00
012663	SCOTT RICE	SUPPLIES	92.84
012673	FIRE CONTROL SYSTEMS INC	SERVICES	100.00
012759	STANDARD GROCERY & MARKET	FOOD	20.00
012836	MCI TELECOMMUNICATIONS	SERVICE	27.36
012859	RURAL WATER DISTRICT #3	SERVICES	13.60
012861	INLAND TRUCK PARTS CO	MAINT.	454.35
012871	K-MART	SUPPLIES	19.94
012872	CORNELIUS PHOTOCRAFT	SERVICES	7.96
012893	WHITE, KEITH R	TRAVEL	370.80
012894	WARREN, MARLIN	TRAVEL	340.32
012895	MCLAIN, ROGER	TRAVEL	157.20
012897	ENGSTROM, LAEL	TRAVEL	163.92
012938	CORAL SWIMMING POOL	SUPPLIES	365.85
012985	WESTERN PAPER CO	SUPPLIES	7.35
012985	WESTERN PAPER CO	SUPPLIES	30.13
012985	WESTERN PAPER CO	SERVICES	18.61
013015	PSYCHOLOGICAL CORP.	SUPPLIES	116.96