

MARCH 1, 1993 CONTINUED

Rumsey \$2,340.00, Ronald Sampson \$2,690.00. Resignation, effective 2-26-93:

Roger Roth. (Clerk's Misc. File No. 147899)

Highway: Performance Increase, effective 3-1-93: Dennis Hulsey \$2,089.00, Cynthia Parson \$1,837.00. Regular Appointment (from Temporary), effective 3-1-93: Hastings Davis \$1,050.00. (Clerk's Misc. File No. 147900)

Juvenile: Temporary Appointment, effective 2-24-93: Reginald L. Hilliard \$1,237.00. (Clerk's Misc. File No. 147901)

Parks: Temporary Appointment, effective 3-2-93: Kevin Battenfiel \$987, Tommy Corley \$987, Stephen Hale \$4.55/Hr., Jonnie Love \$4.55/Hr., Dolly Reynolds \$4.50/Hr., Bettina Terhune \$4.25/Hr.; effective 3-5-93: Taresa Cooper \$4.25/Hr., Jackie Varnell \$4.50/Hr. Part-Time Appointment, effective 3-2-93: Floy Johnson \$4.25/Hr. (Clerk's Misc. File No. 147902)

Social Services: Salary Adjustment, effective 3-1-93: Marcella Massey \$885.00. (Clerk's Misc. File No. 147903)

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

Moved by Harris, seconded by Selph, to approve as Blanket Purchase Orders and authorize execution, Blanket Purchase Orders (28) as presented. Upon roll call, Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 147905)

Moved by Harris, 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. Motion carried. (E designates Emergency)

1992 - 1993 GENERAL FUND

300067	AT& T	SERVICES	3.74
300107	VMI	SUPPLIES	210.00
300470	EASTMAN KODAK COMPANY	SUPPLIES/MAINT.	286.54
301673	EASTMAN KODAK COMPANY	SERVICE	1,099.24
301685	EASTMAN KODAK COMPANY	SERVICE	133.81
304025	EVERCLEAN SUPPLY CO	SUPPLIES	216.90
304848	FIRST IMAGE MANAGEMENT	SERVICES	598.50
306070	SOUTHWESTERN BELL TELE	SERVICES	48.36
306767	TULSA PHOTO LAB	SUPPLIES	9.80
307925	SUPERIOR WHOLESALE	SUPPLIES	508.50
308836	TUXALL UNIFORM &	SUPPLIES	58.95
309111	OKLAHOMA STATE	MILEAGE	490.00
309479	WESTERN PAPER CO	SUPPLIES	62.50
309479	WESTERN PAPER CO	SUPPLIES	837.49
309479	WESTERN PAPER CO	SERVICES	390.00
309929	KEEWES EQUIPMENT CO INC	SUPPLIES	88.50
310203	STOREY WRECKER SERVICE	MAINT.	196.50
310267	EASTMAN KODAK COMPANY	SUPPLIES	531.12
310371	MARSHALL & SWIFT	SERVICES	1,040.00
310405	IRBY STUART C CO	SUPPLIES	47.01
310426	BERLEX LABS INC	SUPPLIES	1,008.00
310434	MIDWAY RADIATOR REPAIR	MAINT.	198.32
310503	NIKEL'S CHRIS AUTOHAUS	MAINT.	24.84
310583	WESTERN BUSINESS PRODUCTS	SERVICE/SUPPLIES	37.00
310712	SIDWELL, KEN	EXPENSE	672.00
310724	PUBLIC SERVICE COMPANY	SERVICES	1,547.48
310755	ADMIRAL TAG AGENCY	MAINT.	105.00
310760	SUMMERS SOUTHERN ELECTRIC	MAINT.	193.69
310812	IRBY STUART C CO	SUPPLIES	133.89
310839	OKLA DEPT TRANSPORTATION	EQUIPMENT	887.79
311117	IRBY STUART C CO	MAINT.	132.82
311136	GATES SUPPLY	MAINT.	38.40
311177	TCS SYSTEMS	SUPPLIES	49.50
311296	WESTERN BUSINESS PRODUCTS	SERVICE	574.47