

MARCH 8, 1993 CONTINUED

Gary Stone, Jason Taylor, Bettina Terhune, Robert Thomas, Joann Thompson, Jackie Varnell, Rebecca Wallace, Randi Willis, David Yonce. Temporary Appointment (from Part-Time), effective 3-1-93: David Coomer. Medical Leave Without Pay, effective 3-8-93: Lorene Lewis. (Clerk's Misc. File No. 148007)

Social Services: Discharge, effective 2-19-93: Tashonna P. Thompson. (Clerk's Misc. File No. 148008)

Engineering: Performance Increase, effective 3-1-93: Barbara L. Pursell \$2,386.00. (Clerk's Misc. File No. 148009)

Election Board: End Temporary Employment, effective 3-1-93: Kara Courtney, Bonnie Duckett, Betty Lou Samuels, Debbie Tiller. (Clerk's Misc. File No. 148010)

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

Moved by Harris, seconded by Selph, to approve as Blanket Purchase Orders and authorize execution, Blanket Purchase Orders (54) as presented. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 147957)

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

(E designates Emergency)

1992 - 1993 GENERAL FUND

300077	BRINKS INC	SERVICE	178.00
301942	BRINKS INC	SERVICE	55.00
301953	CBR LEASING CORP	RENTALS	109.00
309244	OKLAHOMA STATE	SUPPLIES	574.80
309973	HUNTER, CAROLYN	MILEAGE	149.04
310137	WESCHE CO	IMPROVEMENTS	970.20
310316	PARK NEWSPAPERS OF	SUBSCRIPTIONS/MEMBER	289.20
310730	WARREN, MARLIN	MILEAGE	261.84
310773	PFIZER	SUPPLIES	4,667.00
310777	GLAXO INC	SUPPLIES	3,021.48
311255	OKLAHOMA SECURITY	SERVICES	44.00
311275	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	175.03
311276	RADIO SHACK	SUPPLIES	7.47
311322	SUMMERS SOUTHERN ELECTRIC	SUPPLIES	38.20
311323	IRBY STUART C CO	SUPPLIES	45.50
311559	WESTERN BUSINESS PRODUCTS	RENTALS	277.00
311636	TULSA DAILY COMMERCE	PUBLICATION	269.00
311774	OKLAHOMA NATURAL GAS CO.	SERVICES	746.46
311775	CITY OF TULSA	SERVICES	173.62
311799	LLOYD RICHARDS	SERVICES	161.88
311806	T & W TIRE CO	MAINT.	2,639.90
311844	HANNA, LAMONT	MILEAGE	390.72
312003	I A A O	SUBSCRIPTIONS/MEMBER	28.00
312026	OKLAHOMA NATURAL GAS CO.	SERVICES	686.84
312062	HAMILTON J C CO	MAINT.	697.07
312149	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	435.68
312169	AMERICAN WASTE CONTROL	SERVICES	1,248.00
312170	RURAL WATER DISTRICT #3	SERVICES	12.50
312275	BIXBY PUBLIC WORKS	SERVICES	36.90
312303	MEDICAL PERSONNEL POOL	SERVICES	1,857.46
312331	BIG 4 SERVICE &	MAINT.	234.48
312332	ETHRIDGE B INC	CHARGES	5,331.58
312346	TCS SYSTEMS	SUPPLIES	32.00
312347	GRAYBAR ELECTRIC CO INC	SUPPLIES	108.40
312348	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	145.16
312381	YALE UNIFORM RENTAL	SERVICES	452.90
312471	MIDWAY RADIATOR REPAIR	MAINT.	211.49
312630	ZEP MANUFACTURING CO.	MAINT.	330.25
312643	EVE INCORPORATED	SUPPLIES	371.80
312653	REMARKABLE PRODUCTS	SUPPLIES	127.40