

MONDAY, MARCH 14, 1994 CONTINUED

Mike Pearson, effective 3-10-94. Return from Worker's Comp. Injury Leave:

Blaine Perkins, effective 3-21-94. (Clerk's Misc. File No. 151885)

Parks: Return from Medical Leave With Pay: Charles Blue, effective 3-7-94. Temporary Appt., effective 3-15-94: Valerie Kaye \$4.25/hr.; Steve Morris \$4.50/hr.; Michael Conatzer \$4.55/hr. Resignation: Jason Parsons, effective 3-3-94. (Clerk's Misc. File No. 151886)

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

Moved by Harris, seconded by Dick, to cancel/disallow P.O. #412419 and #412420 with warrants #72852 and #72853, issued to Blaine Perkins in the amount of \$224.80 each. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 151891)

Moved by Harris, seconded by Dick, 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, Dick, yes; Selph, yes; Harris, yes. Motion carried. (E indicates Emergency)

1993 - 1994 GENERAL FUND

400164	BRINKS INC	SERVICE	188.00
400203	VMI	SUPPLIES	350.00
400626	MCCAW COMMUNICATIONS	RENTALS	424.10
400627	DEPT OF PUBLIC SAFETY	RENTALS	700.00
400818	KTUL TELEVISION INC	RENTALS	65.00
400824	ADVANCE ALARMS INC	RENTALS	30.00
402206	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
404236	FRIDEN NEOPOST	POSTAGE	240.00
404528	OKLAHOMA STATE	SUPPLIES	980.00
405083	MAC'S HYDRAULIC JACK	MAINT.	41.50
406178	SOUTHWESTERN BELL TELE	SERVICE	691.41
406178	SOUTHWESTERN BELL TELE	SERVICES	16,049.13
406179	SOUTHWESTERN BELL TELE	SERVICE	388.59
406400	IRBY STUART C CO	MAINT.	318.87
407486	AT&T	SERVICE	30.38
408025	WHOLESALE TRANSMISSIONS	MAINT.	175.00
409112	SOUTHWESTERN BELL TELE	SERVICE	585.16
409112	SOUTHWESTERN BELL TELE	SERVICES	16,168.36
409118	SOUTHWESTERN BELL TELE	SERVICE	382.24
409388	UNITED LINEN & UNIFORM	SUPPLIES	65.50
409408	LIBERTY MUTUAL INS GROUP	INSURANCE	26,291.00
410019	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
410043	RAINBO BAKING CO	GROCERIES	21.60
410046	HOMELAND STORES INC	GROCERIES	122.07
410230	TSI INTERNATIONAL	SUPPLIES	573.00
410232	MCCAW COMMUNICATIONS	SERVICES	60.00
410316	MCCAW COMMUNICATIONS	SUPPLIES	7.50
410329	BROWNING-FERRIS IND	SERVICES	105.00
410381	TP AUTO SUPPLY	MAINT.	749.35
410578	IBM CORP.	LEASE	4,795.00
410595	MCCAW COMMUNICATIONS	SHELTER	7.50
410805	ROBERTSON PLUMBING SUPPLY	SUPPLIES	93.48
410916	HILAND DAIRY COMPANY	FOOD	180.28
410917	RAINBO BAKING CO	FOOD	77.91
411056	STANDARD REGISTER	SUPPLIES	216.00
411069	MEMOREX TELEX	LEASE	787.67
411285	SUPREME PRINTING &	SUPPLIES	267.86
411289	BEWLEY SWEEPER SERVICE	SUPPLIES	55.93
411290	SOONER AIRGAS INC	SUPPLIES	68.94
411399	RECO OF OKLAHOMA	MAINT.	436.47
411438	CITY OF TULSA	SERVICES	1,084.07
411485	MEDIATECH INCORPORATED	SUPPLIES	154.12
411517	SCHINDLER ELEVATOR	SERVICES	3,304.06
411527	MCLAIN, ROGER	MILEAGE	143.76
411528	O'BRIEN, PATRICK	MILEAGE	109.20
411530	COOK, CHARLES	RENTALS	425.00