

MONDAY, MARCH 23, 1992 CONTINUED

Highways: Performance Increase, effective 4-1-92: Thomas C. Anderson \$1,261.; Loren Graham \$2,482.; Don R. Holladay \$4,348.; Roland McBee \$1,904.; Lawrence McGrew \$1,726.; Loyd B. Patterson \$1,665. (Clerk's Misc. File No. 143460)

Juvenile Bureau: Retirement: Margie Sparkman, effective 3-31-92. (Clerk's Misc. File No. 143461)

Parks: Temp. Employment, effective 3-24-92: Scott Lewallen \$4.55 hr., Sandra L. Mesnard \$4.25 hr., (rehire) David Parks \$4.25 hr., Shae Williams \$4.25 hr., Randi L. Willis \$4.25 hr. Regular employment, effective 3-24-92: Joseph Waeltermann \$987. Dismissal: Thomas L. Supernaw, effective 3-17-92. (Clerk's Misc. File No. 143462)

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

Moved by Selph, seconded by Harris, to approve as Blanket Purchase Orders and authorize execution by Commission, Blanket Purchase orders (34) as presented. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 143481)

Moved by Selph, 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 taxes, retirement fund and social security deductions. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried.

1991 - 1992 GENERAL FUND

200131	VANBEBER, LARRY	MILEAGE	84.00
200151	HART-SULLIVAN REPORTING	DEPOSITION	99.40
203194	MODERN BINDERY INC	SERVICES	80.00
203209	EASTMAN KODAK COMPANY	SERVICE	869.54
203341	EASTMAN KODAK COMPANY	SERVICE	109.61
206693	BARCELO, S ANN	MILEAGE	98.64
206915	ECONOMY LUMBER COMPANY	MATERIALS	89.86
207326	ALL AMERICAN TROPHY	SUPPLIES	4.00
207615	YMCA DOWNTOWN BRANCH	RENTALS	238.70
207999	SOUTHWESTERN BELL TELE	SERVICES	42.49
208361	RAPID MUFFLER	SUPPLIES	60.00
209271	ROBERTSON PLUMBING SUPPLY	IMPROVEMENTS	153.12
209277	SEARS PARTS	MAINT.	62.25
209393	OZALID CORPORATION	SUPPLIES	216.53
209508	MID CONTINENT SURGICAL	SUPPLIES	18.28
209788	CAMERA GALLERY	SUPPLIES	584.70
210045	ROSENSTEIN FIST &	SERVICES	483.89
210371	SHERWIN WILLIAMS	MATERIALS	55.90
210435	MOORE MEDICAL CORP	SUPPLIES	380.04
210683	SOUTHWESTERN BELL TELE	SERVICE	739.19
210683	SOUTHWESTERN BELL TELE	SERVICES	14,524.36
210797	SHIPLEY BAKING COMPANY	FOOD	103.65
210926	BANNER BLUE SOFTWARE INC	SUPPLIES	29.00
210927	EIS COMMUNICATIONS	SUPPLIES	118.00
210930	OKLAHOMA LIGHTING	SUPPLIES	729.36
211096	HOMELAND STORES INC	GROCERIES	61.33
211097	HOBBY LOBBY	SUPPLIES	22.90
211123	NAPA AUTO PARTS	MAINT.	749.94
211124	WEIS AMERICAN FIRE	SERVICES	46.80
211267	ROSENSTEIN FIST &	SERVICES	343.00
211281	UPJOHN CO, THE	SUPPLIES	4,780.87
211297	HUMMINGBIRD T V	MAINT.	120.00
211355	GRINNELL FIRE PROTECTION	SUPPLIES	700.00
211471	BLACKWOOD J A COMPANY	SUPPLIES	285.00
211549	PRITCHARD ELECTRIC	SUPPLIES	154.20
211559	GTE ED SERVICES INC	SERVICES	14.00
211574	BLACKWOOD J A COMPANY	SUPPLIES	328.36
211666	AMERICAN WASTE CONTROL	SUPPLIES	95.00
211704	NATIONAL TEMPERATURE	SUPPLIES	19.17
211743	MARTIN, BRENDA	TRAINING	276.32