

MONDAY, JUNE 18, 1990 CONTINUED

1. Election Board for Scott E. Orbison, Mischelle Boggs, Donna Mathena, Virginia Timmons and Delores Jones to attend seminar in Oklahoma City on July 2, 1990, cost not to exceed \$14.00 each. (Clerk's Misc. File No. 133565)
2. Health for Glenda Whitsett and Gail Norris to attend the Silver Haired Legislator Training in Oklahoma City, Oklahoma on July 31 and August 1, 1990, cost not to exceed \$100.; Tommy Castleberry to attend the Auditing on-line Interactive Computer Based Information Systems in San Antonio, Texas on June 25-29, 1990, cost not to exceed \$850. (Clerk's Misc. File No. 133566)

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

Moved by Harris, seconded by Selph, to approve the following personnel actions:

Health: Regular-Part-time (60%) Appt.: Karen Caraway \$1551., effective 6-18-90. (Clerk's Misc. File No. 133567)

Election Board: Salary Adjustment: Effective 7-1-90: Scott E. Orbison \$33,883.00/per year. (Clerk's Misc. File No. 133568)

Parks: Temp. Employment: Amy Maureen Byrne \$4.25/hr., effective 6-19-90. (Clerk's Misc. File No. 133569)

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

Moved by Rice, seconded by Selph, to approve and authorize execution by Chairman, Blanket Purchase Order as recommended. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 133574)

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 income tax, retirement fund, social security deductions. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (E designates emergency)

1989 - 1990 GENERAL FUND

| | | | |
|--------|---------------------------|-----------|----------|
| 000324 | BERGEN BRUNSWIG CORP | SUPPLIES | 30.00 |
| 008359 | SOUTHWESTERN BELL TELECOM | SERVICES | 2,603.02 |
| 011725 | TULSA CAMERA RECORD CO | SUPPLIES | 153.73 |
| 011725 | TULSA CAMERA RECORD CO | SUPPLIES | 203.12 |
| 011725 | TULSA CAMERA RECORD CO | SUPPLIES | 255.91 |
| 011725 | TULSA CAMERA RECORD CO | SERVICES | 122.70 |
| 013174 | SCOTT RICE | SUPPLIES | 17.60 |
| 013256 | PSYCHOLOGICAL CORP. | SUPPLIES | 132.50 |
| 013334 | OK MACHINE & MFG CO | MAINT. | 14.00 |
| 014732 | SCOTT RICE | SUPPLIES | 363.20 |
| 014891 | BIXBY PUBLIC WORKS | SERVICES | 71.55 |
| 014895 | HOMELAND STORES INC | FOOD | 385.77 |
| 015359 | SHERWIN WILLIAMS | MATERIALS | 49.80 |
| 015501 | TELKEY COMMUNICATIONS INC | SERVICES | 45.00 |
| 015589 | TAYLOE PAPER CO | SUPPLIES | 1,309.95 |
| 015762 | ZYTRON CORP | SUPPLIES | 116.65 |
| 016218 | U S SUPPLY CO | SUPPLIES | 62.12 |
| 016365 | SCOTT RICE | SUPPLIES | 98.92 |
| 016423 | MODERN BINDERY INC | SERVICES | 170.00 |
| 016457 | SCOTT RICE | SUPPLIES | 377.64 |
| 016483 | E INDEPENDENT MATERIAL CO | MAINT. | 12.30 |
| 016485 | BLACK & DECKER INC | TOOLS | 89.95 |
| 016609 | CITY OF TULSA | SERVICES | 1,127.09 |
| 016616 | TSI INTERNATIONAL | SUPPLIES | 1,282.00 |
| 016623 | OKLAHOMA TURNPIKE | TRAVEL | 314.50 |
| 016652 | SCOTT RICE | SUPPLIES | 77.68 |
| 016726 | BRIDGEPORT ENGRAVERS | SUPPLIES | 950.83 |
| 016730 | ANTHONY C R CO | SUPPLIES | 263.76 |
| 016732 | BORDEN INC | FOOD | 307.00 |
| 016798 | CINTAS CORPORATION | SERVICES | 508.20 |
| 016812 | MERKEL X-RAY CO. | SUPPLIES | 1,185.16 |
| 016816 | LAMINATES UNLIMITED INC | MATERIALS | 123.84 |
| 016858 | YMCA DOWNTOWN BRANCH | RENTALS | 238.70 |
| 016959 | HOMELAND STORES INC | GROCERIES | 236.43 |
| 016969 | TULSA COMMUNITY ACTION | FOOD | 500.00 |