

MONDAY, SEPTEMBER 18, 1989 CONTINUED

Highway: Appointment (Temp. Crewman I): Effective 9-12-89: Kirby Faulkinbury \$949. Medical Leave of Absence without pay: Effective 9-12-89: Loyd B. Patterson. Regular Hire: Effective 9-15-89: Jeffrey Henderson \$949. Leave of Absence (Workmans' Comp.): Effective 9-8-89: Bobby Asher. (Clerk's Misc. File No. 129014)

Election Board: On Call: Effective 9-1-89: John Blansett \$45.00/day. Salary Adjustment: Effective 9-1-89: Laertes Royce Manning \$1047. (Clerk's Misc. File No. 129015)

Building Operations: Return from Work. Comp.: Effective 9-12-89: Monte Godfrey \$1155. (Clerk's Misc. File No. 129016)

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

Moved by Selph, seconded by Harris, on behalf of Highways and Parks, to approve Blanket Purchase Orders as presented. Upon roll call, Harris, yes; Rice, yes; Selph, yes. Motion carried. (Clerk's Misc. File Nos. 129022 - 129052)

Moved by Rice, seconded by Harris, on behalf of OSU Extension Center, to cancel Purchase Order 913672 to Metals for Industry in the amount of \$15.10. Upon roll call, Harris, yes; Rice, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 129021)

Moved by Selph, seconded by Rice, 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, Harris, yes; Rice, yes; Selph, yes. Motion carried. (E designates emergency)

1989 - 1990 GENERAL FUND

000201	UNITED STATES CELLULAR	SERVICES	91.09
000307	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
000331	HOMELAND STORES INC	FOOD	403.66
000348	METRO GRAPHIC SYSTEMS	SERVICES	541.95
000450	CARPENTER PAPER CO	SUPPLIES	3,858.65
000756	HOMELAND STORES INC	FOOD	402.54
001558	HOMELAND STORES INC	GROCERIES	98.51
001560	EVE INCORPORATED	SUPPLIES	248.05
001630	MERKEL X-RAY CO.	SUPPLIES	471.64
001679	CINTAS CORPORATION	SERVICES	415.60
001681	TRANS CONTINENTAL SUPPLY	MAINT.	486.16
001724	DETECT-A-PEST	SERVICES	378.00
001768	SOUTHWESTERN BELL	SERVICE	124.18
001847	AMERICAN ASSOC OF SCHOOL	SUBSCRIPTIONS/MEMBER	250.00
001921 E	PALMER SUPPLY CO.	MAINT.	125.68
002045	MERCK SHARP & DOHME	SUPPLIES	8,530.38
002054	EVE INCORPORATED	SUPPLIES	1,015.90
002055	CARPENTER PAPER CO	SUPPLIES	2,510.80
002058	JONES JIMMIE CO THE	MAINT.	96.74
002064	REMARKABLE PRODUCTS	SUPPLIES	23.90
002214	JONES JIMMIE CO THE	MAINT.	16.60
002237	SCOTT RICE	EQUIPMENT	291.00
002365	SHERWIN WILLIAMS	MATERIALS	174.00
002366 E	PALMER SUPPLY CO.	MAINT.	56.28
002367	SOUTHERN ELECTRIC SUPPLY	MAINT.	28.74
002383	REGENCY LABELS INC	SUPPLIES	758.19