

MONDAY, SEPTEMBER 30, 1991 CONTINUED

Election Board: On Call Appointments, effective 9-23-91: Lisa Sue Vincent \$4.50 hr.; Andria Cutnose \$4.50 hr. (Clerk's Misc. File No. 141450)

Highways: Performance Increase, effective 10-1-91: Jack Eutsler \$2,230.; Cheryl Horton \$1,533.; Isham Lee Ingram \$1,924. (Clerk's Misc. File No. 141451)

Juvenile Bureau: Regular Appointment: Kathleen Branch \$1,237., effective 9-18-91 (Clerk's Misc. File No. 141452)

Social Services: Resignation: Karen Epps Lester, effective 9-30-91 (Clerk's Misc. File No. 141453)

Parks: Change of Title, effective 7-1-91: Cornell Cook, Danny Hesterlee, Donald G. Robison \$1,340. (with salary adjustment); Change of Location with Change of Title: James D. Smith, effective 8-1-91. Promotion, effective 10-1-91: Brooks A. Smith \$987.; Jeffrey Molony \$987. Resignation: Robert Harrison, effective 9-25-91; (end of temp. employ) Harold Stoddard, effective 9-16-91 (Clerk's Misc. File No. 141454)

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

Moved by Harris, seconded by Selph, to approve as Blanket Purchase Orders and authorize execution by Commission, Blanket Purchase Orders (55) as presented. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 141456)

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

1990 - 1991 GENERAL FUND

118430	OKLAHOMA NATURAL GAS CO.	SERVICES	399.40
118595	ALLEE OFFICE EQUIPMENT	SERVICES	27.00
119333	NACTFO	SERVICES	150.00
119492	XEROX CORPORATION.	SERVICES	136.30
119774	SCOTT RICE CO INC	SERVICES	32.21
119955	BOWERS OIL CO	SERVICES	2,832.63
119960	BOWERS OIL CO	SERVICES	3,491.81
120382	HOMELAND STORES INC	SERVICES/SUPPLIES	228.41
120547	BEST GRINDING &	SERVICES	52.50
120646	SOUTHWESTERN BELL TELE	SERVICES	3,807.00
120700	OFFICE OF STATE FINANCE	SERVICES	11,351.23
120730	NATIONAL TEMPERATURE	SERVICES	1,996.31

1991 - 1992 GENERAL FUND

200336	MIREX CORPORATION	SUPPLIES/MAINT.	49.88
200429	MOORE MEDICAL CORP	SUPPLIES	932.37
200935	KRUEGER INC	EXPENSE	12.00
201146	BRISTOL MYERS SQUIBB CO	SUPPLIES	859.32
201147	BRISTOL MYERS SQUIBB CO	SUPPLIES	983.55
201148	BRISTOL MYERS SQUIBB CO	SUPPLIES	945.96
201149	BRISTOL MYERS SQUIBB CO	SUPPLIES	945.96
201420	ARROW EXTERMINATORS INC	SUPPLIES	55.00
201447	YMCA DOWNTOWN BRANCH	RENTALS	238.70
201479	UPJOHN CO, THE	SUPPLIES	4,193.10
201530	ARROW EXTERMINATORS INC	SUPPLIES/MAINT.	100.00
201617	BUILDING OFFICIALS & CODE	TRAINING	90.00
201618	BUILDING OFFICIALS & CODE	TRAINING	45.00
201661	ENGSTROM, LAEL	MILEAGE	19.00
201760	CLEARVIEW WINDOW CLEANING	SERVICES	960.00
201900	HOMELAND STORES INC	FOOD	393.18
201992	WEIS AMERICAN FIRE	SERVICES	57.75
202051	HOMELAND STORES INC	GROCERIES	178.10
202246	C K & W SUPPLY INC	MATERIALS	71.80
202328	HEATWAVE SUPPLY COMPANY	SUPPLIES	308.10
202368	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	35.00