

MONDAY, MARCH 13, 1989, CONTINUED

in Lincoln, Nebraska on March 28-30, 1989, cost not to exceed \$595.50.  
(Clerk's Misc. File No. 125930)

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

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

Data: Retirement: Effective 3-31-89: Wayne Eaton. Promotion: Effective 3-1-89: Marcy Smith \$2081.; Leonard Williamson \$1467. (Clerk's Misc. File No. 125931)

TC Pre-Trial: Part-time Appt.: Effective 3-9-89: Barbara Bradley \$5.00/hr.  
(Clerk's Misc. File No. 125932)

Juvenile Bureau: Promotion: Effective 3-1-89: Dona Key \$1111. Return from LOA/WD pay: Effective 3-1-89: Roberta Harrison. Resignation: Effective 2-28-89: Izoria E. Tease. (Clerk's Misc. File No. 125933)

Parks: Promotion: Effective 3-7-89: Brenda Dukes \$1167. Temp. Employment: Effective 3-14-89: Douglas Lee Tiffany \$4.00/hr. (Clerk's Misc. File No. 125934)

Social Services: Resignation: Effective 3-31-89: Paula J. Pitts. Transfer from 1530-5010 to 1520-5010: Effective 4-1-89: Kenneth Scott Blevins. (Clerk's Misc. File No. 125935)

Health: Leave of absence: Effective 2-10-89: Wanda Charles; Bonnie Seigel.  
(Clerk's Misc. File No. 125936)

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

Moved by Selph, seconded by Harris, on behalf of Highways, Building Operations, Parks, and Health, to approve and authorize execution by Commission, Blanket Purchase Orders as presented. Upon roll call, Harris, yes; Rice, yes; Selph, yes. Motion carried. (Clerk's Misc. File Nos. 125941-125960)

Moved by Selph, seconded by Harris, 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.

1988 - 1989 GENERAL FUND

902051	PALANTYR WINDOW CLEANING	SERVICES	600.00
907568	MILLER, HELEN	TRAVEL	99.63
907772	BOWMAN DISTRIBUTION	MAINT.	97.50
907906	MCI TELECOMMUNICATIONS	SERVICE	4.78
907907	MCI TELECOMMUNICATIONS	SERVICE	264.92
908097	ENGLER PHOTO SUPPLY CO	SUPPLIES	90.00
909303	ROBBINS, KEVIN	TRAVEL	149.24
909500	DANIEL KRAMER & WORD	INSURANCE	3,098.83
909507	ENGSTROM, LAEL	TRAVEL	104.35
910146	J C HAMILTON CO	MAINT.	751.65
910152	BERGEN BRUNSWIG CORP	SUPPLIES	699.07
910170	SANFORD COMPANY	SUPPLIES	116.00
910264	AT&T	SERVICES	1,376.10
910363	WHITE, KEITH R	TRAVEL	270.60
910364	IRELAND, CHARLES	TRAVEL	236.37
910447	VANBEBER, LARRY	TRAVEL	72.37