MONDAY, OCTOBER 28, 1991, CONTINUED

Samples \$1,053. Removal from payroll: Julie Montgomery, effective 10-1-91 (Clerk's Misc. File No. 141865)

Highways: Part time: Floyd Nelson \$6.00 per hr., effective 10-24-91.

Performance Increases, effective 11-1-91: Ken Emigh \$1,461.; Jessie Gore \$2,059.; Randy Hamm \$1,103.; Buster Hargrove \$1,158.; Will Ingram \$1,506.

Return from Workers Comp Leave: Otis Ellis, effective 10-23-91. (Clerk's Misc. File No. 141866)

Juvenile Bureau: Resignation: Roy Christian, effective 10-31-91; Daniel Harris, effective 10-31-91. (Clerk's Misc. File No. 141867)

Parks: Workers Comp.: Tommy Leake, effective 10-18-91. (Clerk's Misc. File No. 141868)

Building Operations: Resignation: Eddie McKay, effective 10-31-91; Joyce Barnes, effective 10-22-91. (Clerk's Misc. File No. 141869)

MIS: Regular Appointment, effective 11-1-91: James E. Kuntz \$1,835. (Clerk's Misc. File No. 141870)

Pre-Trial Release: Medical Leave Without Pay: Emett Edwards, effective 10-18-91. (Clerk's Misc. File No. 141871)

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

Moved by Harris, seconded by Dick, to approve as Blanket Purchase Orders and authorize execution by Commission, Blanket Purchase Orders (37) as presented. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 141875)

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

1991 -	1992 GEN	NERAL FUND		
113761	'	PAYLESS CASHWAYS	SERVICES	1,304.67
120516	•	HONEYWELL INC	SERVICES	1,587.40
200090	,	VMI	SUPPLIES	220.00
201282		SOUTHWESTERN BELL TELE	SERVICES	43.25
201478		RUGBY LABORATORIES INC	SUPPLIES	10,539.31
201998		SCOTT RICE CO INC	MAINT.	1,320.00
202329		CONTINENTAL BAKING CO	FOOD	17.50
202353		LIBERTY WINDOW & DOOR CO	MAINT.	11.48
202461		TULSA BEEF &	FOOD	596.53
202592		MCINTOSH SERVICES INC	MAINT.	495.00
202912		WESTERN PAPER CO	SUPPLIES/MAINT.	208.20
202912		WESTERN PAPER CO	SUPPLIES	140.21
202912		WESTERN PAPER CO	SERVICES	112.80
202919		AMERICAN AIR FILTER CO	MAINT.	1,915.32
203015		HUNTER, CAROLYN	MILEAGE	89.52
203179		METROPOLITAN ENVIRONMENTL	SPEC. ASSESSMENTS	1,847.77
203204		EASTMAN KODAK COMPANY	SERVICE	931.58
203257		AMERICAN AIR FILTER CO	MAINT.	511.32
965503		EASTMAN KODAK COMPANY	SERVICE	119.20
203424		C & F DISTRIBUTORS	SUPPLIES	128.64
203452		HOBART CORPORATION	SUPPLIES	495.04
203455		NATIONAL HEALTH SUPPLY	SUPPLIES	394.70
203465		REFRIGERATION SALES CO	MAINT.	280.80
203500		TSI INTERNATIONAL	SUPPLIES	573.00