

TUESDAY, FEBRUARY 20, 1990, CONTINUED

\$1,276.88; Terrance West \$1,816.60; Alice Shackelford \$1,432.12; Kathryn Elliott \$1,656.52 (Clerk's Misc. File No. 131509)

Management Information Systems: Transfer from Adm. Services: Rebecca Brown \$1,330., effective 2-26-90. (Clerk's Misc. File No. 131510)

Highway Maintenance: Regular Appointment: Tommy Allred \$1,050., effective 2-14-90 (Clerk's Misc. File No. 131511)

Juvenile Bureau: Correction of action sheet dated 1-18-90 and approved 1-29-90: Leave of Absence/No Pay from 1-1-90 thru 1-18-90: Donald Young. Regular Appointment: Michael Gunter \$1,214.; Ann S. Sartain \$1,553.; effective 2-1-90. (Clerk's Misc. File No. 131512)

Parks: Discharged: Kurt Ottenheimer, effective 9-8-89. Resignation: Jo Lee McArthur, effective 2-14-90. Temp. Employment, effective 3-20-90: Lynn R. Marshall \$4.50 hr.; Jackie M. Varnell \$4.50 hr.; effective 3-26-90: Sunny Kay Jack \$4.50 hr.; Shirley Ann Hay \$4.50 hr.; Jeanne H. Howard \$4.00 hr.; Robert N. Howard \$4.00 hr.; Tara Kay Jack \$4.00 hr. Promotion: Donna Pearce \$1,144., effective 2-1-90. Salary Increase, effective 11-1-89: Mike Delaloye \$1,800. Salary Adjustment for one month only: Mike Delaloye \$2,061., effective 2-1-90 (Clerk's Misc. File No. 131513)

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

Moved by Harris, seconded by Selph, to approve and authorize execution by Commission, Blanket Purchase Orders as presented. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File Nos. 131518 - 131528)

Moved by Rice, 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, Selph, yes; Harris, yes; Rice, yes. Motion carried.

1989 - 1990 GENERAL FUND

918129	OKLAHOMA STATE AUDITOR &	SERVICES	32,429.55
000194	BUILDING OFFICIALS & CODE	SUPPLIES	41.66
000328	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
000639	GISH & ASSOCIATES INC	RENTALS	275.00
001384	JONES JIMMIE CO THE	MAINT.	17.00
003993	XEROX CORPORATION.	SERVICE	177.00
004243	DUNNING PHOTO EQUIPMENT	SUPPLIES/MAINT.	399.20
004604	ORIGAMI INC	SUPPLIES	443.30
005170	EASTMAN KODAK COMPANY	SERVICE	1,633.38
005784	WESTERN PAPER CO	SUPPLIES	26.13
005784	WESTERN PAPER CO	SUPPLIES	608.40
005837	SHELL CREEK TRASH DUMP	MAINT.	75.00
006025	SCOTT RICE	SUPPLIES	79.60
006888	ALLIED LIMB & BRACE	SUPPLIES	21.00
007193	MODERN BINDERY INC	SERVICES	175.00
007868	HORNER GLASS CORP	MAINT.	550.00
008145	PFIZER	SUPPLIES	8,124.86
008255	WESTERN PAPER CO.	SUPPLIES	482.00
008376	COMMERCIAL LUMBER CO	MATERIALS	89.17
008476	EASTMAN KODAK COMPANY	SERVICE	1,515.89
008480	BUTLER PAPER COMPANY	SUPPLIES	226.08
008593	XEPHON	SUBSCRIPTIONS/MEMBER	130.00
008622	ALMED CORPORATION	SUPPLIES	398.90
008645	BCS INC	SERVICES	374.40
008649	SCOTT RICE	SUPPLIES	240.50
009015	MOULDER-OLDHAM COMPANY	SUPPLIES	360.80