

MONDAY, JANUARY 13, 1992, CONTINUED

Juvenile Bureau: Regular Appointment: Norine M. Post \$998., effective 1-8-92. (Clerk's Misc. File No. 142660)

Health: Merit Increase: Effective 1-1-92: Pamela Hamrick \$693.; Kimberly Bradford \$1,151.; Esperanza Parker \$1,533.; Ruth Kruse \$3,117. From part-time to full time & merit increase: Karen Caraway \$2,501., effective 1-1-92. (Clerk's Misc. File No. 142661)

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

Moved by Selph, seconded by Harris, to approve as Blanket Purchase Orders and authorize execution by Commission, Blanket Purchase Orders (39) as presented. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 142668)

Moved by Harris, seconded by Dick, to cancel/disallow P.O. #209643 with Warrant #030664 issued to American Compensation Assoc. in the amount of \$125.00 and P.O. #208547 with Warrant #029894 issued to Tulsa Orthopaedic Surgeons in the amount of \$1,655.00. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 142666)

Moved by Selph, seconded by Dick, on behalf of INCOG, to award the bid for Trash and Debris Removal for Eight (8) Properties in Buford Colony as recommended to Dig-it Excavating in the total amount of \$5,700. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 142667)

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

1990 - 1991 GENERAL FUND

119024	FAIRVIEW AFX INC	SERVICES	318.70
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1991 - 1992 GENERAL FUND

203050	XEROX CORPORATION.	SERVICE	133.00
203076	XEROX CORPORATION.	SERVICE	266.00
205384	EASTMAN KODAK COMPANY	SUPPLIES/MAINT.	236.00
205684	CLEARVIEW WINDOW CLEANING	SERVICES	960.00
207338	EMPIRE PLUMBING SUPPLY	SUPPLIES	257.63
207475	OKLAHOMA NATURAL GAS CO.	SERVICES	2,213.34
207491	BRISTOL MYERS SQUIBB CO	SUPPLIES	977.10
207496	BRISTOL MYERS SQUIBB CO	SUPPLIES	977.10
207563	RAINS, BRIAN D	TRAINING	110.25
207565	O'ROARK, MARY	TRAINING	66.38
207566	HAYES, PAM	TRAINING	104.06
207569	DONAJKOWSKI, DOMINIC J	TRAINING	110.25
207571	BRECKLEIN, JOSEPH R	TRAINING	55.13
207650	SHIPLEY BAKING COMPANY	FOOD	108.30
207734	LOVE ENVELOPES, INC	SERVICES	5,650.00
207744	SYSCO	FOOD	494.80
207747	TULSA BEEF &	FOOD	298.70
207874	F & E CHECK PROTECTOR	SUPPLIES	660.00
208093	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	479.31
208181	EMPIRE PLUMBING SUPPLY	SUPPLIES	69.07
208282	JENKS JOURNAL	SUBSCRIPTIONS/MEMBER	16.48
208288	SUPREME PRINTING &	SERVICES	579.28
208299	DATA-TECH INSTITURE	TRAINING	1,590.00