

MONDAY, JANUARY 27, 1986, CONTINUED

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

Moved by Rice, seconded by Harris, to approve and authorize execuiton by Chairman, the County Clerk Inventory Resolution transferring (1) Yellow Metal Desk to Building Operations. Upon roll call, Rice, yes; Harris, yes; Selph, yes. Motion carried.
(Clerk's Misc. File No. 112705)

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

Inspection: Regular Appointment, effective 1-13-86, Margaret Joann Snell-\$959.

(Clerk's Misc. File No. 112706)

Juvenile Bureau: Discharged: Michelle Woods, effective 1-16-86. LOA/without pay: Helen Miller, effective 1-22-86. Performance Increase: Larry Zachary-\$2,642., effective 1-1-86. (Clerk's Misc. File No. 112707)

Parks: Rehire-Temp: Lewis V. Monson-\$4.25/hr., effective 1-23-86. (Clerk's Misc. File No. 112708)

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

Moved by Selph, seconded by Harris, to approve and authorize execution by Commis-sion, the claims that are in order as required by Title 19 O.S. 1505 D 11 and 12 and provided that all claims involving wages and/or salaries be subject to state and feder-al withholding tax, retirement fund and social security deductions. Upon roll call,, Rice, yes; Harris, yes; Selph, yes. Motion carried. (Vendor warrants will be paid January 27, 1986)

1984-85 GENERAL FUND

511835	National Georgraphic Society	Films	3,202.25
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1985-86 GENERAL FUND

600297	Eastman Kodak Company	Copies	924.23
600870	Donald Slater	Reimbursement	399.38
600904	Donald K. Mc Kenzie	Reimbursement	270.94
601019	Lemmon Company	Supplies	16.55
601994	Physicians' Desk Reference	Reference	27.95
603155	St. Francis Hospital	Services	2,152.00
603824	Hillcrest Medical Center	Services	1,251.26
603826	Doctors Medical Center	Services	1,957.65
604227	Capital Systems Group	Services	13,363.00
604841	Safeway Stores, Inc.	Food	387.84
605032	Xerox Corp.	Services	158.02
605121	St. John's Medical Center	Services	1,898.49
605123	St. John's Medical Center	Services	1,409.75
605131	Gary Henry Chev. Inc.	Automobile	9,818.44
605133	Gary Henry Chev. Inc.	Automobile	9,818.44
605134	Gary Henry Chev. Inc.	Automobile	9,818.44
605389	Phillip C. Lowe, DMD	Services	1,000.00
605391	Tulsa Mental Health Council, Inc.	Services	640.00
605395	Medical Arts Laboratory	Services	267.50
605397	City of Tulsa	Services	20,537.71
605398	Oklahoma Turnpike Authority	Fees	159.40
605508	Applied Data Research, Inc.	Maintenance	2,380.00
605711	Fields-Downs Randolph	Supplies	22.18
605712	Marion Laboratories, Inc.	Supplies	4,507.40
605820	Bixby Telephone Co.	Service	127.98
605821	General Telephone Co.	Service	228.55
605823	MCI Telecommunications Corp.	Service	676.06
605871	Associated Ear Nose & Throat	Services	1,975.00
605933	Thomas A. Marberry, M.D.	Services	20.00
605934	Goodner Van	Timer	10.45
606017	Eve, Inc.	Supplies	617.00
606054	Modern Bindery, Inc.	Covers	215.00
606111	Engler Photo Supply, Inc.	Services	81.75
606151	Fields Downs Randolph	Supplies	122.37
606152	Pro Office Supplies	Paper	201.36
606157	Plunkett of Oklahoma	Supplies	98.88
606158	Fields Downs Randolph	Supplies	132.81