

MONDAY, FEBRUARY 3, 1986 CONTINUED

Parks: Promotion: Effective 2-1-86: Frank D. Baldwin-\$903. End Temp.
Employ.: Effective 1-23-86: Timothy E. Schmidt. (Clerk's Misc. File No. 112761)

Inspection: Performance Inc.: Effective 2-1-86: Jacques Edwards-\$2105.
(Clerk's Misc. File No. 112762)

Building Operations: Regular Appointment: Effective 1-23-86: Michael Gregg Cobb-\$903. (Clerk's Misc. File No. 112763)

Health: Part-time hourly: Effective 2-11-86: Paula J. Hefley-\$10.4596/hr.
Resignation: Effective 3-2-86: Pat Wagner. Return from Leave of Absence:
Effective 1-27-86: Teresa Keuchel. Leave of absence: Effective 1-30-86: Cathy Bridges. (Clerk's Misc. File No. 112764)

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

Moved by Rice, seconded by Harris, on behalf of Health, to cancel and disallow Warrant #2356 payable to Okla. State Dept. of Health in the amount of \$1,821.00. Upon roll call, Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 112767)

Moved by Rice, seconded by Harris, to approve and authorize execution by Commission, the claims (includes payroll for 3 employees totaling \$1,277.40) 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 federal withholding tax, retirement fund and social security deductions. Upon roll call, Harris, yes; Rice, yes. Motion carried. (Vendor warrants will be paid February 10, 1986)

1985-1986 GENERAL FUND

600307	Eastman Kodak Co.	Maint. Agreement	321.25
600317	Vault Management, Inc.	Storage cabinets	304.00
602336	Documation	Silicon Oil	40.80
603627	Kinco, Inc.	New Concrete Mixer	1,468.00
604105	Xerox Corporation	Maintenance	156.90
604580	Norment Industries	Vanguard & tape	1,075.00
604817	Goldline Laboratories	Medical supplies	8,347.52
604842	Combined Technology	Hex wrench set	16.86
604993	Tri Sentry Chemical	Ajax	220.89
605132	Gary Henry Chevrolet	1986 Caprice	9,818.44
605138	Gary Henry Chevrolet	1986 Caprice	9,818.44
605144	Gary Henry Chevrolet	1986 Caprice	9,818.44
605392	Public Service Co.	Utility Service-Dec.	1,869.04
605393	Okla. Nat'l. Gas Co.	Utility Service-Dec.	2,556.69
605400	Xerox Corp.	Xerox mach. rent-Dec.	240.47
605437	Oklahoma Research	'86 Ad Valorem rpts.	60.00
605722	Scott Rice	Chair Mat	108.90
605757	Empire Plumbing	Lavatory faucet	278.64
605819	Southwestern Bell Tele.	Service for Nov. '85	12,205.66
605826	Westinghouse Electric	Elevator serv.-Jan.	2,912.08
605829	Expo Square	Janitorial serv.-Jan.	337.63
605947	Tulsa Camera Record	Polaroid Camera	401.25
605958	Fields-Downs-Randolph	Office supplies	258.33
605988	C. B. Kerr Realty	Cheyenne Bldg. Rent-Feb.	5,643.75
605989	David H. Sanders	Denver Bldg. Rent-Feb.	11,136.00
606019	Fields-Downs-Randolph	Office Supplies	192.61
606026 Emergency	Harding Glass Industries	Windows replaced	801.96
606094	Fields-Downs-Randolph	Office Supplies	114.06
606103	Scott Rice Co.	Office Supplies	185.07
606163	Gates Hardware & Supply	Silicone caulking	105.30
606169	Morrison Paper Co.	Liners	803.45
606172	Scott Rice Co.	3 Ring Binder	107.40