

MONDAY, JANUARY 26, 1987 CONTINUED

Parks: Workers Comp.: Effective 1-13-87: James E. Crockett. Sal. Adj. for one month only: Effective 1-1-87: John Spencer \$1234.96. (Clerk's Misc. File No. 116164)

Juvenile Bureau: Leave (no pay from Jan. 1 thru 1/2 day Jan 12, 1987): Effective 1-15-87: Rosanna Bass. (Clerk's Misc. File No. 116165)

Inspector: Transfer (from Building Operations): Effective 2-1-87: Charles H. Raabe \$1568. (Clerk's Misc. File No. 116166)

Administrative Services: Medical Leave without pay: Effective 1-20-87: Terry R. McKenzie. Return from Medical Leave with pay: Effective 1-26-87: D. JoAnn Brashier. (Clerk's Misc. File No. 116167)

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

Moved by Rice, seconded by Selph, on behalf of Tulsa Area Emergency Management Agency, to approve and support funding of sole source purchase from SIERRA-MISCO of three (3) rain/streamgage/remote weather sensors to be installed along Fisher, Blackboy, and Haikey Creeks in the amount of \$14,880.00. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 116171)

Moved by Rice, seconded by Selph, 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 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, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Vendor warrants to be paid January 26, 1987)(E designates emergency)

1986 - 1987 GENERAL FUND

700060	BRINKS INC	SERVICE	209.00
701853	HONEYWELL INC	MACHNRY/EQUIP.	5,404.00
701982	VAULT MANAGEMENT INC	SUPPLIES	314.00
703934	BROKEN ARROW SUPPLY INC	MAINT.	122.50
704492	SCOTT RICE	SUPPLIES	258.36
704661	BOB BARKER COMPANY	SUPPLIES	1,747.50
704664	ANTHONY'S	SUPPLIES	322.62
704702	OIL CAPITOL SHEET METAL	MAINT.	118.00
704703	TRANS CONTINENTAL SUPPLY	MAINT.	10.32
704705	CURTIS RESTAURANT SUPPLY	MAINT.	38.70
704869	SOUTHWESTERN BELL	SERVICES	10,787.37
704923	TULSA DOOR & SUPPLY	IMPROVEMENTS	899.79
704943	SCOTT RICE	SUPPLIES	82.20
705058	EASTMAN KODAK COMPANY	SERVICE	100.00
705067	EASTMAN KODAK COMPANY	SERVICE	889.44
705135	FITZGERALD FUNERAL	SERVICES	350.00
705163	WESTINGHOUSE ELECTRIC	SERVICES	2,898.81
705170	WASTE MANAGEMENT OF TULSA	SERVICES	1,310.00
705192	HONEYWELL INC	SERVICES	1,397.25
705257	CINTAS CORPORATION	SERVICES	493.55
705274	FITZGERALD FUNERAL	SERVICES	350.00
705438	COMMERCIAL LUMBER CO	MATERIALS	159.68
705466	FIELDS-DOWNS RANDOLPH CO.	SUPPLIES	100.32
705476	MOTHER NATURES	SUPPLIES/MAINT.	75.00
705478	OKLAHOMA NATURAL GAS CO.	SERVICES	2,177.87
705480	LOWE, PHILLIP C	SERVICES	2,010.00
705483	CITY OF TULSA	SERVICES	143.50
705484	KTUL TV	RENTALS	60.00
705485	OKLAHOMA TURNPIKE	TRAVEL	170.70
705501	AT&T INFORMATION SYSTEMS	SERVICES	1,313.00
705534	FINDLEY WELDING SUPPLY	MAINT.	33.00