

Election Board: Temporary Appt.: Effective 1-14-88: Jeffrey W. Smith \$5.00/hr. (Clerk's Misc. File No. 120628)

Building Operations: Regular Appointment: Effective 2-8-88: Dorothy Marie Doyle \$1007. Transfer from Parks/Promotion: Effective 2-16-88: Arthur Earl Presley \$1155. (Clerk's Misc. File No. 120629)

Parks: Temp. Appointment: Effective 2-16-88: Donny Joe Booker \$4.00/hr.; Tina L. Lockhart \$1007.; David D. Skarlupka \$4.00/hr. Regular Appt. (from Temp): Effective 2-6-88: Elwood Meadors \$818.; Wm. Daniel Perkins \$818. Transfer to Building Operations: Effective 2-15-88: Arthur E. Presley. End Temp. Employ.: Effective 8-16-87: William E. Nance, II. (Clerk's Misc. File No. 120630)

Health: Discharge: Effective 2-5-88: Sharon F. Wilson. Regular Appt.: Effective 2-22-88: Ellen E. Niemitalo \$1709. (plus \$.205 mileage). (Clerk's Misc. File No. 120631)

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

Moved by Harris, seconded by Rice, on behalf of Highways and Tulsa County Medical Pharmacy, to approve and authorize execution by Commission, Blanket Purchase Orders as presented. Upon roll call, Rice, yes; Harris, yes. Motion carried. (Clerk's Misc. File Nos. 120639-120651)

Moved by Rice, seconded by Harris, to cancel and disallow Purchase Order #809051, Warrant #23528 issued to INCOG in the amount of \$10.00. Upon roll call, Rice, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 120637)

Moved by Harris, seconded by Rice, 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, Rice, yes; Harris, yes. Motion carried. (E designates emergency)

1987 - 1988 GENERAL FUND

|        |                           |           |          |
|--------|---------------------------|-----------|----------|
| 800032 | BERGEN BRUNSWIG CORP      | SUPPLIES  | 30.00    |
| 800035 | RX ASSIST SOFTWARE INC    | SUPPLIES  | 75.00    |
| 800037 | LOOMIS ARMORED INC        | SERVICE   | 201.00   |
| 801198 | TULSA CITY-COUNTY LIBRARY | RENTALS   | 327.00   |
| 803593 | WESCHE CO.                | MATERIALS | 406.64   |
| 803854 | BEACON STAMP & SEAL CO    | SUPPLIES  | 681.93   |
| 804836 | GLAXO INC                 | SUPPLIES  | 4,215.84 |
| 805998 | VISA                      | TRAVEL    | 1,494.65 |
| 806184 | SCOTT RICE                | SUPPLIES  | 141.35   |
| 806185 | E KNOX CAMERAS INC        | SERVICES  | 302.00   |
| 806187 |                           | SERVICES  | 2,597.50 |
| 806413 | SCOTT RICE                | SUPPLIES  | 216.10   |
| 806751 | BEACON STAMP & SEAL CO    | SUPPLIES  | 681.93   |
| 807523 | MCI TELECOMMUNICATIONS    | SERVICE   | 170.69   |
| 807662 | GLAXO INC                 | SUPPLIES  | 4,215.84 |
| 807821 | WESCHE CO.                | MAINT.    | 209.00   |
| 807855 | SILER, BETTY              | SUPPLIES  | 160.00   |
| 807982 | SCOTT RICE                | SUPPLIES  | 76.65    |
| 808024 | HONEYWELL INC             | SERVICES  | 1,397.25 |
| 808026 | DETECT-A-PEST             | SERVICES  | 345.00   |
| 808118 | SCOTT RICE                | SUPPLIES  | 262.00   |