

MONDAY, MARCH 30, 1987 CONTINUED

Health: Temporary Appt.: Effective 2-18-87: Charles Crews \$2040. plus \$.205 mileage (correction to personnel action dated 2-19-87). Resignation: Effective 4-6-87: Paula Hefley. (Clerk's Misc. File No. 116882)

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

Moved by Harris, seconded by Selph, to approve and authorize execution by Chairman, an Agreement with Thomas E. Cummins, for the purpose of providing actuarial services to the board of Trustees of the Tulsa County Retirement Fund System for fiscal year 1985-1986. The base fee shall be \$4,000.00. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 116888)

Moved by Harris, seconded by Selph, on behalf of Purchasing, to approve gasoline and diesel fuel quote sheet ending April 3, 1987 to Grisez Oil Co. for all except #2 Diesel Fuel to Timmons Oil Co.. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 116889)

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. (E designates emergency)

1986 - 1987 GENERAL FUND

611537	COLE PUBLICATIONS	SERVICES	651.00
701984	VAULT MANAGEMENT INC	SUPPLIES	384.00
702345	WESCHE CO.	MAINT.	73.00
706228	TRANS CONTINENTAL SUPPLY	MAINT.	28.41
706230	VOSS ELECTRIC SUPPLY CO	MAINT.	479.70
706316	FLOOR PLAN SYSTEMS INC	SERVICES	1,700.00
706392	WESCHE CO.	MATERIALS	170.72
706513	AMERICAN AIR FILTER CO	MAINT.	268.63
706900	O.K. MACHINE & MFG. CO.	MAINT.	65.00
706942	CLEAN AIR SYSTEMS INC	MAINT.	30.40
707187	C B KERR REALTY LTD	RENTALS	5,739.75
707189	SANDERS, DAVID H	RENTALS	11,513.51
707323	TAYLOE PAPER CO.	SUPPLIES	2,060.00
707422	GENERAL TELEPHONE	SERVICES	223.56
707423	BIXBY TELEPHONE	SERVICES	135.78
707424	SOUTHWESTERN BELL	SERVICES	10,825.00
707479	PUBLIC SERVICE COMPANY	SERVICES	1,742.72
707500	TULSA ORTHOPAEDIC ASSOC	W. COMP.	2,895.00
707508	MACOM CORP	SUPPLIES	50.00
707547	SCOTT RICE	SUPPLIES	287.16
707895	WESTINGHOUSE ELECTRIC	SERVICES	2,898.81
707908	CITY OF TULSA	SERVICES	1,330.87
707923	TRANS CONTINENTAL SUPPLY	MAINT.	46.02
707925 E	A 1 GLASS COMPANY	MAINT.	155.40
708026	BRIX INC	SUPPLIES	64.68
708102	GATES HARDWARE & SUPPLY	SUPPLIES	56.04
708111	MID CONTINENT SURGICAL	SUPPLIES	39.96
708130	MIDWEST PRINTING CO	SUPPLIES	1,482.00
708148	LAMINATES UNLIMITED INC	SUPPLIES	29.52
708240	OKLAHOMA BAR ASSOCIATION	TRAINING	90.00
708250	AMERICAN APPRAISAL ASSOC	SERVICES	4,000.00
708272	GEIGY PHARMACEUTICAL CO	SUPPLIES	3,942.56
708284	BRIX INC	SUPPLIES	34.44
708383	NEWSPAPER PRINTING CORP.	MAINT.	39.81
708384	DUD-FAST OF OKLAHOMA INC	MATERIALS	71.10
708407	WESCHE CO.	SUPPLIES	607.92
708509	SCOTT RICE	SUPPLIES	143.00