

MONDAY, MAY 19, 1986 CONTINUED

Payton; Effective 5-31-86: J. C. Pack. Appointment-15 hr.: Effective 5-1-86:

Kimberly Otis-\$244.50. (Clerk's Misc. File No. 113847) Upon roll call, Rice, yes;

Harris, yes; Selph, yes. Motion carried.

Moved by Selph, seconded by Harris, to approve and authorize execution by Commission, the claims (includes payroll claims for 5 employees totaling \$1051.83) 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, Rice. yes; Harris, yes; Selph, yes. Motion carried. (Vendor warrants to be paid May 27, 1986)

1985-1986 GENERAL FUND

860519	State Contribution Fund	FICA	138.90
860519	Fourth Nat'l.Bk.D.I.R.	Fed. WH.	49.00
860519	Okla. Tax Commission	State Tax	6.58
860519	Tulsa Cty.Empl.Retirement Fnd.	Retirement	16.13
860519	Brenda G. Hopkins	Salary	86.31
860519	Phyllis J. Baker	Salary	75.00
860519	Mary Swatsenbarg	Salary	240.00
860519	Barbara Caywood	Salary	570.00
604043	Childrens Medical Ctr.	Rent	515.00
604052	Tulsa CC Library	Rent	265.68
604227	Capital Systems Group	Final Pymt.	11,210.00
605511	Ted Hanner	Reimbursement	98.79
607621	Loomis Armored Inc.	Services	203.00
608634	Memorial Park	Grave	95.00
609013	The Clock Shop	Supplies	110.25
609041	Rainbo Baking Co.	Supplies	131.80
609126	Scott Rice	Supplies	298.80
609430	Ayerst Lab.	Supplies	2,596.44
609644	Tulsa Community Action Agy.	Supplies	1,000.00
609787	Bergen Brunswick Drug Co.	Apr.Chg.	30.00
609791	Ridgway's	Supplies	225.00
609945	Heath-Griffity Funeral Serv.	Funeral	350.00
609974	Morrison Paper Co.	Supplies	262.19
610128	American Hotel Register	Supplies	316.96
610135	Scott Rice	Supplies	156.40
610255	Mid Central/Sysco	Supplies	71.04
610260	MCI Telecommunications	Services	108.62
610264	IBM Corp.	Supplies	11,902.00
610272	Carpenter Paper Co.	Supplies	1,002.30
610326	Combined Technology	Supplies	55.00
610327	Xerox Corp.	Supplies	353.81
610344	Morrison Paper Co.	Supplies	2,240.46
610466	Brix Inc.	Supplies	39.18
610534	Scott Rice	Supplies	57.06
610577	Greb Medical Systems	Supplies	479.18
610582	Ridgways Inc.	Supplies	225.00
610608	Fields Downs Randolph	Supplies	10.80
610662	Radio Shack	Supplies	11.90
610733	Okla. State Bd. of Pharmacy	License	90.00
610756	Mid Central/Sysco	Supplies	214.09
610773	Steve Cowden	Travel	134.35
610774	Moore Funeral Home	Casket	625.00
610789	McCaw Communications	Rent	87.50
610790	Norman Lemons	Services	315.00
610834	Richard Modenbach	Reimbursement	200.00
610843	Sue McLearan	Reimbursement	20.00
610844	Sally Howe-Smith	Reimbursement	20.00
610845	Mildred Porter	Reimbursement	20.00
610846	Carlene Voss	Reimbursement	20.00
610847	Beverly Hacker	Reimbursement	20.00
610848	Aylsa Duff	Reimbursement	20.00
610849	Don E. Austin	Reimbursement	20.00
610872	City Map Service	Supplies	290.00
610885	KU Nat'l.Asbestos Tng.Ctr.	Registration	400.00
610888	IBM Corp.	May Chgs.	23,149.00
610889	Vanguard Atlantic Fin.	Rent	341.25
610890	MSI Communications	Lease	9.95