

MONDAY, MAY 18, 1987 CONTINUED

Dana Slocum \$1226.; Leila Beaver \$1111. Leave without pay for 2 1/2 days (April 9, 1/2 April 20 and all April 21): Effective 5-1-87: Rosanna Bass. (Clerk's Misc. File No. 117522)

Highway: Performance Increase: Effective 5-1-87: Thomas E. Akin \$1155.; Virgil E. Couch \$1476.; Earl Horn \$2211.; Claude O. Thomas \$2516.; Anthony York \$997.; Randy Gilkey \$1730.; Kenneth Harper \$1405.; Leland Shanks \$949.; Charles Stone \$997. Regular Appointment: Effective 5-12-87: Jerry L. Denton \$949. Promotion: Effective 5-1-87: Benny Bobbitt \$997. (Clerk's Misc. File No. 117523)

Building Operations: Salary Adj. for one month: Effective 5-1-87: Rod Crittenden \$1275.31; Marsha Ferrell \$1086.21; Eric Sherwood \$1340.15. (Clerk's Misc. File No. 117524)

Administrative Services: Performance Increase: Effective 5-1-87: Chad Higgins \$3543. (Clerk's Misc. File No. 117525)

Moved by Harris, seconded by Selph, on behalf of Engineers, to approve the bid award for 18,724 lbs. "C" Channel to be used for Guard Rails to Hearon Steel Co. in the total amount of \$4,759., lowest bid received. Upon roll call, Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 117529)

Moved by Harris, seconded by Selph, on behalf of Health, to void Warrant #3784 payable to World Travel Service. Upon roll call, Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 117528)

Moved by Harris, 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. Motion carried. (E designates emergency)

1986 - 1987 GENERAL FUND

613282	STORAGE SYSTEMS INC	SERVICES/SUPPLIES	10,580.71
700064	BRINKS INC	SERVICE	209.00
705193	SOUTHWESTERN STATIONERY &	MAINT.	1,704.55
706316	FLOOR PLAN SYSTEMS INC	SERVICES	670.00
706495	GRAYBAR ELECTRIC CO INC	MAINT.	10.15
706921	C R ANTHONY CO	SUPPLIES	127.92
708454	CITY OF TULSA	SERVICES	128.00
708460	PUBLIC SERVICE COMPANY	SERVICES	1,818.35
708649	RICHERT, CHARLOTTE	SERVICES	5.10
708649	RICHERT, CHARLOTTE	SERVICES	4.96
708649	RICHERT, CHARLOTTE	SUPPLIES	3.80
708729	TULSA DOOR & SUPPLY	MATERIALS	105.10
709103	MOTHER NATURES	SERVICES	460.00
709381	TCS SYSTEMS	SUPPLIES	222.50
709391	MID CONTINENT SURGICAL	SUPPLIES	22.00
709409	BOCA INTERNATIONAL	MAINT.	40.00
709513	STANDARD REGISTER CO	SUPPLIES	108.00
709537	ROSSETTI, BARBARA	SUPPLIES	10.00
709696	TERRA TELECOM INC	SERVICE	436.48
709733	HARBOR LINEN	SUPPLIES	1,505.50
709790	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
709791	OKLAHOMA NATURAL GAS CO.	SERVICES	1,263.09
709821	CARPETLAND INC	MAINT.	1,077.25
709861	RADIO INC.	MAINT.	122.10
710015	TULSA COMMUNITY ACTION	FOOD	1,250.00