

MONDAY, JUNE 6, 1988, CONTINUED

Highway: Regular Appt.: Effective 6-1-88: Blaine Perkins \$997. Temporary Appt.: Effective 6-1-88: John Spillyards \$903.; Greg P. Wood \$903.; Kelly Dale Harper \$903. Promotion: Effective 6-1-88: Leland Shanks \$1047.; Jimmy Phillips \$997. Discharge: Effective 5-31-88; Brooks D. Brewer. Resignation: Effective 5-31-88: Paul Dawson. Regular Appt.: Effective 6-1-88: Rory Hogenson \$860. (Clerk's Misc. File No. 122183)

Building Operations: Regular Appt.: Effective 5-24-88; Walter J. Courtaway, Jr. \$860. (Clerk's Misc. File No. 122184)

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

Moved by Harris, seconded by Selph, on behalf of Sheriff, Tulsa County Medical Pharmacy, Highways and Juvenile Bureau, to approve and authorize execution by Commission, Blanket Purchase Orders, as presented. Upon roll call, Rice, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 122189-122206)

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 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; Selph, yes. Motion carried.

(E indicates Emergency)

1987 - 1988 GENERAL FUND

801192	HILL, HAYWOOD	TRAVEL	69.25
801194	TULSA CITY-COUNTY LIBRARY	RENTALS	327.00
807880	MILLER, HELEN	TRAVEL	188.34
807885	MCBEATH, NANCY	TRAVEL	160.17
808706	LAMBERT, LYNDIA	TRAVEL	85.90
811022	PALANTYR WINDOW CLEANING	SERVICES	700.00
811076	LEMMON COMPANY	SUPPLIES	1,014.20
812180	CINTAS CORPORATION	SERVICES	415.00
812792	EMPIRE PLUMBING SUPPLY	MAINT.	98.84
812962	OBRIEN, PATRICK	TRAVEL	206.48
813061	PUBLIC SERVICE COMPANY	SERVICES	1,890.57
813216	RAINBO BAKING CO	FOOD	159.88
813217	BORDEN INC	FOOD	369.02
813352	RAINBO BAKING CO	FOOD	101.64
813364	SWO ACQUISITION CORP	FOOD	136.21
813393	OKLAHOMA NATURAL GAS CO.	SERVICES	1,831.84
813394	CITY OF TULSA	SERVICES	3,205.42
813508	OKLAHOMA BLUEPRINT CO INC	FURNITURES/FIXTURES	546.68
813756	TELKEY COMMUNICATIONS INC	SERVICES	542.40
813828	BERGEN BRUNSWIG CORP	SUPPLIES	746.92
813854	SCHULZ, TAVA JO	TRAVEL	291.08
813856	GREENE, LYNN	TRAVEL	74.21
813857	CROOK, PAMELA	TRAVEL	187.68
813859	VANBEBER, LARRY	TRAVEL	75.85
813865	WHITE, KEITH R	TRAVEL	287.21
813887	CORAL SWIMMING POOL	SUPPLIES	260.00
813907	GLIDDEN COMPANY	SUPPLIES	72.75
814148	B CLEAN SUPPLY	SUPPLIES	335.60
814220	PLUNKETT COMPANY OF	SUPPLIES	137.18
814390	DEVOKE COMPANY	SUPPLIES	260.15
814397	MOULDER-OLDHAM COMPANY	SUPPLIES	84.20
814428	CRAMER, W M, LUMBER CO	SUPPLIES	44.35
814429	EAGLE MATERIAL HANDLING	SUPPLIES	23.20
814682	TULSA BEEF &	FOOD	56.60
814683	KIMBALL'S PRODUCE INC	FOOD	63.00