

MONDAY, AUGUST 3, 1987, CONTINUED

Highway: Regular Appt.: Effective 8-1-87: William Don Barry \$1047.; Bryan K. Beene \$1047.; Kenneth Edward Johnson \$1274. (Clerk's Misc. File No. 118417)

Social Services: Return from Medical Leave Without Pay: Effective 8-10-87: Maria Rowena Rattler. Resignation: Effective 8-5-87: Sherril L. Williams. (Clerk's Misc. File No. 118418)

Parks: Temp. Employment: Effective 7-25-87: Dawn Bradley \$3.50/hr. Resignation: Effective 7-23-87: Babette Allen. End of Temp. Employment: Effective 7-23-87: Mike Easley; Kimberly Mays; Lori Monigold; Julie Moser; Nina Westfall. (Clerk's Misc. File No. 118419)

Health: Promotion: Effective 8-1-87: John Hartman \$2365. (Clerk's Misc. File No. 118422)

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

Moved by Harris, seconded by Selph, to cancel and disallow Purchase Order 713102 and warrant #014425 in the amount of \$2,156.00. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 118425)

Moved by Rice, seconded by Harris, 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)

1987 - 1988 GENERAL FUND

700727	EASTMAN KODAK COMPANY	SERVICES	321.25
701188	J D YOUNG CO	SERVICES	620.00
706316	FLOOR PLAN SYSTEMS INC	SERVICES	1,545.00
710771	XEROX CORPORATION	SERVICES	175.06
711143	SOONER SUPPLIES INC	SERVICES	23.80
711376	CARPENTER PAPER CO.	SERVICES	5,003.96
711388	SCOTT RICE	SERVICES	183.05
711459	IBM	SERVICES	647.00
711578	XEROX CORPORATION	SERVICES	160.00
711639	AT&T INFORMATION SYSTEMS	SERVICES	11,087.58
711643	MCI TELECOMMUNICATIONS	SERVICES	590.34
711646	GENERAL TELEPHONE	SERVICES	240.12
711648	BIXBY TELEPHONE	SERVICES	168.15
711710	B CLEAN SUPPLY	SERVICES	340.95
711872	GRAYBAR ELECTRIC CO INC	SERVICES	121.69
711920	XEROX CORPORATION	SERVICES/SUPPLIES	3,196.00
711932	TRANS CONTINENTAL SUPPLY	SERVICES	415.34
711939	CINTAS CORPORATION	SERVICES	490.72
711940	CINTAS CORPORATION	SERVICES	404.92
711998	STANDARD REGISTER CO	SERVICES	360.96
712121	CREED CO	SERVICES	323.10
712122	BOREN SAFETY INC	SERVICES	16.80
712180	CITY OF TULSA	SERVICES	3,038.56
712305	PUBLIC SERVICE COMPANY	SERVICES	2,901.36
712369	C K & W SUPPLY INC	SERVICES	324.00
712398	TRANS CONTINENTAL SUPPLY	SERVICES	162.94
712511	SEARS	SERVICES	170.55
712558	CLEAN CEILINGS UNLIMITED	SERVICES	594.94
712565	IBM PRODUCT CENTER	SERVICES/SUPPLIES	3,547.00
712605	XEROX CORPORATION	SERVICES	1,178.36
712608	CURTIS RESTAURANT SUPPLY	SERVICES/SUPPLIES	405.00
712620	BRIX OFFICE PRODUCTS	SERVICES	50.55
712621	FAIRVIEW AUDIO VISUAL CO	SERVICES/SUPPLIES	3,893.41
712640	IBM	SERVICES	10,675.62
712651	ABEST SUPPLY CO	SERVICES	485.76