

MONDAY, NOVEMBER 4, 1985 CONTINUED

Juvenile Bureau: Regular Appointment: Effective 10-23-85: Patrice Crotty.

(Clerk's Misc. File No. 111993)

Health: Regular Appointment: Effective 11-4-85: Marilyn R. Million-\$1431.;

Part-time hourly: Effective 11-1-85: Nancy Cravens-\$10.4596. Reduction in Force:

Effective 11-8-85: Melissa Gray. (Clerk's Misc. File No. 111994) Upon roll call,

Selph, yes; Rice, yes; Harris, yes. Motion carried.

Moved by Harris, seconded by Selph, on behalf of Health, to cancel and disallow the following warrants:

Warrant #0270 payable to Sheila Cox in the amount of \$91.02

Warrant #1352 payable to Southwestern Bell in the amount of \$221.12

Upon roll call, Selph, yes; Rice, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 111997)

Moved by Harris, seconded by Rice, 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 (includes payroll for 6 employees totaling \$3570.92) 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; Rice, yes; Harris, yes. Motion carried. (Vendor warrants to be paid November 12, 1985)

1984-1985 GENERAL FUND

511855	Scott Rice Company	Office chairs	1,066.00
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1985-1986 GENERAL FUND

600522	Sun Refining & Mkt.	Diesel fuel	68.04
600870	Donald Slater	Tuition reimbursement	399.38
600874	Solow's Auto Glass	Plate glass	27.00
600904	Donald K. McKenzie	Tuition reimbursement	270.94
601054	Thompson Publishing	Publication	152.50
601171	City of Tulsa	Aug.'85 Operation costs	20,953.85
601476	C. B. Kerr Realty	Nov.'85 Rent/Cheyenne Bldg.	5,643.75
601480	David H. Sanders	Nov.'85 Rent/Denver Bldg.	11,136.00
601725	Hospital Products	Medical supplies	354.82
601813	Fields Downs Randolph	Office supplies	19.04
602028	Sun Refining & Mkt.	Gasoline	783.90
602034	Sun Refining & Mkt.	Diesel fuel	85.05
602325	The Roofing Industry	Basic Roofing Tech.	695.00
602338	Tulsa Camera Record	Kodak Tri-pan	27.60
602351	City of Tulsa	Sept.'85 Operating costs	19,642.00
602353	Medical Arts Laboratory	Lab services-Sept.'85	417.50
602356	Public Service Company	Utility serv.-Sept.'85	2,029.58
602391	Home Phone Specialists	Wall touch tone 'phones	105.00
602678	Fields Downs Randolph	Office supplies	64.46
602679	Scott Rice Company	Office supplies	62.00
602758	Sun Refining & Mkt.	Gasoline	7,151.43
602891	Scott Rice Company	Office supplies	115.38
602964	Scott Rice Company	Office supplies	57.98
602967 Emergency	Freeland-Brown Pharmacy	Medical supplies	143.00
602969	Scott Rice Company	Office supplies	129.61
602982	AT&T Information	Service-Sept.'85	10,855.07
602996	Sun Refining & Mkt.	Gasoline	1,076.52
603007	B-Clean Besel, Inc.	Janitorial supplies	550.50
603013	Fields Downs Randolph	Office Supplies	205.43
603034	Morrison Paper Co.	Paper supplies	1,580.15
603035	B-Clean Besel, Inc.	Janitorial supplies	1,304.72
603039	Scott Rice Company	Office supplies	143.88
603047	Fields Downs Randolph	Office supplies	56.01
603116	Fields Downs Randolph	Drawer frames	42.72
603120	Firestone	Tires	527.28