

MONDAY, OCTOBER 20, 1986, CONTINUED

10-6-86. Resignation: Diane Drennan, effective 10-14-86; Tedye Naifeh, effective 9-30-86; Denise Rhodes, effective 10-29-86; Arglanda Dorsey, effective 10-24-86. Appt., P.T.: Stacy Lewis-\$336., effective 10-1-86. Appointment: Charlotte Frazier-\$1,405., effective 10-6-86. To a Lower Grade and Change in Status to Permanent Part-Time: Jan Riggs-\$487., effective 10-6-86. Change in Status: Chia Vang-\$820., effective 10-1-86. Lateral Transfer: Jon Walker, effective 10-6-86. To a Higher Grade: Michael Williams-\$1,540., effective 11-1-86; Margaret Zapatos-\$1,766., effective 10-6-86. (Clerk's Misc. File No. 115406)

Health: Performance Increase, effective 10-1-86: Claudette Leach-\$1,065., Patricia Brown-\$1,659.; Pamela Copeland-\$1,199. Appointment: Hourly Reg.: Dale L. Bradley-\$10.00/hr., effective 10-1-86. (Clerk's Misc. File No. 1115407)
Upon roll call, Rice, yes; Harris, yes; Selph, yes. Motion carried.

Moved by Selph, seconded by Harris, on behalf of Election Board, to approve bid award for Electronic Equipment Carrier Services to Electronic Data Carriers, Inc. at a base price per precinct of \$10.00; hourly rate per person \$9.25 and truck mileage rate \$1.65; lowest bid received. Upon roll call, Rice, yes; Harris, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 115410)

Moved by Selph, 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 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 October 27, 1986) (E indicates Emergency)

1986 - 1987 GENERAL FUND

613003	SCOTT RICE	SERVICES	853.48
613051	SUPREME PRINTING &	SERVICES	253.50
700057	BRINKS INC	SERVICE	209.00
700710	XEROX CORPORATION	SERVICE	163.79
700875	BOWATER COMPUTER FORMS	SUPPLIES	303.40
701264	XEROX CORPORATION	RENTALS	158.74
701496	SUN REFINING & MARKETING	OPER. SUPPLIES	143.55
701501	SUN REFINING & MARKETING	OPER. SUPPLIES	73.80
701544	SHERWIN WILLIAMS	SUPPLIES	22.95
701572	DATA DOCUMENTS	SUPPLIES	2,961.00
701655	BIXBY TELEPHONE	SERVICES	149.75
701656	MCI TELECOMMUNICATIONS	SERVICES	251.84
701877	PHILIP VICKERY CO INC	SUPPLIES	663.59
701922	SCOTT RICE	SUPPLIES	48.49
701960	GOODYEAR COMMERCIAL TIRE	MAINT.	73.95
701994	HONEYWELL INC	SERVICES	1,397.25
702030	TULSA CAMERA RECORD CO.	SUPPLIES	894.00
702221	TULSA CAMERA RECORD CO.	SUPPLIES	847.03
702221	TULSA CAMERA RECORD CO.	SUPPLIES	894.00
702221	TULSA CAMERA RECORD CO.	SERVICES	27.00
702221	TULSA CAMERA RECORD CO.	SUPPLIES	17.04
702312	TAYLOR PAPER CO.	SUPPLIES	1,238.73
702372	CROWN HILL CEMETERY	SERVICES	95.00
702388	MOTHER NATURES	SUPPLIES/MAINT.	75.00
702389	OKLAHOMA NATURAL GAS CO.	SERVICES	683.49
702404	PARADYNE CORPORATION	SERVICES	1,230.00
702427	DON THORNTON FORD	EXPENSE	800.55
702448	COMMERCIAL LUMBER CO	SUPPLIES	98.18