## MONDAY, OCTOBER 5, 1987 CONTINUED

Highway: Discharged: Effective 9-30-87: Jimmy J. Warrington. Leave of Absence (without pay): Effective 10-1-87: Charles Stone. (Clerk's Misc. File No. 119158)

TAEMA: Probation Period Evaluation: Effective 10-1-87: Ronald Trekell \$1620. (Clerk's Misc. File No. 119159)

Health: Regular Appt.: Effective 10-19-87: Brenda Austin \$1659.;

Performance Inc.: Effective 9-1-87: Gail Norris \$1709.; Temp. to Regular:

Effective 10-1-87: Fran Wood \$1659.; Correct action date 9-25-87 Resignation

date effective 10-30-87: Linda Walker. (Clerk's Misc. File No. 119160)

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

Moved by Harris, seconded by Selph, to cancel/disallow warrant #017203, P.O. #802555 issued to Danny Kelsey in the amount of \$119.39. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 119162)

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 provided that all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upn roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (E designates emergency)

1987 - 1988   GENERAL FUND
711326
712325 THOMPSON BOOK & SUPPLY SERVICES 232.46 712584 IBM SERVICES 64.00 712706 IBM SERVICES 3,952.40 713023 SYSTEMS SERVICE & SERVICES 12,673.50 713222 IBM SERVICES 25,217.00 713570 TELKEY COMMUNICATIONS INC SERVICES 251.50 713726 E WILLIAMS & SONS SERVICES 1,853.75 800266 THOMAS PUBLISHING CO SUPPLIES 195.00 801017 MID CONTINENT SURGICAL SUPPLIES 315.56 801111 TULSA CAMERA RECORD CO. SUPPLIES 129.95 801111 TULSA CAMERA RECORD CO. SUPPLIES 28.98 801112 WESTERN PAPER CO. SUPPLIES 28.98 801112 WESTERN PAPER CO. SUPPLIES 254.42 801112 WESTERN PAPER CO. SUPPLIES 254.42 80112 WESTERN PAPER CO. SUPPLIES 254.42 801299 BOB BARKER COMPANY SUPPLIES 44.82 801294 E VISA TRAVEL 2,990.28 801297 BOB BARKER COMPANY SUPPLIES 557.82 801445 XEROX CORPORATION RENTALS 158.42 801465 TULSA CITY-COUNTY LIBRARY RENTALS 327.00 801480 A & E DISTRIBUTING SUPPLIES
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713222       IBM       SERVICES/SUPPLIES 25,217.00         713570       TELKEY COMMUNICATIONS INC       SERVICES       251.50         713726       E       WILLIAMS & SONS       SERVICES       1,853.75         800266       THOMAS PUBLISHING CO       SUPPLIES       195.00         801019       MID CONTINENT SURGICAL       SUPPLIES       315.54         801111       TULSA CAMERA RECORD CO.       SUPPLIES       129.95         801111       TULSA CAMERA RECORD CO.       SUPPLIES       136.61         801112       WESTERN PAPER CO.       SUPPLIES       28.98         801112       WESTERN PAPER CO.       SUPPLIES       254.42         80112       WESTERN PAPER CO.       SUPPLIES/MAINT.       37.05         801204       E       VISA       TRAVEL       2,990.28         801299       BOB BARKER COMPANY       SUPPLIES       44.82         801397       HAGMAN'S       SUPPLIES       557.82         801445       XEROX CORPORATION       RENTALS       158.42         801465       TULSA CITY-COUNTY LIBRARY       RENTALS       327.00         801480       A & E DISTRIBUTING       SUPPLIES       SUPPLIES
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800266       THOMAS PUBLISHING CO       SUPPLIES       195.00         801019       MID CONTINENT SURGICAL       SUPPLIES       315.56         801111       TULSA CAMERA RECORD CO.       SUPPLIES       129.95         801111       TULSA CAMERA RECORD CO.       SUPPLIES       136.61         801112       WESTERN PAPER CO.       SUPPLIES       28.98         801112       WESTERN PAPER CO.       SUPPLIES       254.42         801204       E       VISA       TRAVEL       2,990.28         801299       BOB BARKER COMPANY       SUPPLIES       44.82         801397       HAGMAN'S       SUPPLIES       557.82         801445       XEROX CORPORATION       RENTALS       158.42         801465       TULSA CITY-COUNTY LIBRARY       RENTALS       327.00         801480       A & E DISTRIBUTING       SUPPLIES       327.00
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801112       WESTERN PAPER CO.       SUPPLIES       28.98         801112       WESTERN PAPER CO.       SUPPLIES       254.42         801112       WESTERN PAPER CO.       SUPPLIES/MAINT.       37.05         801204       E       VISA       TRAVEL       2,990.28         801299       BOB BARKER COMPANY       SUPPLIES       44.82         801397       HAGMAN'S       SUPPLIES       557.82         801445       XEROX CORPORATION       RENTALS       158.42         801465       TULSA CITY-COUNTY LIBRARY       RENTALS       327.00         801480       A & E DISTRIBUTING       SUPPLIES       188.42
801112       WESTERN PAPER CO.       SUPPLIES       254.42         801112       WESTERN PAPER CO.       SUPPLIES/MAINT.       37.05         801204       E       VISA       TRAVEL       2,990.28         801279       BOB BARKER COMPANY       SUPPLIES       44.82         801397       HAGMAN'S       SUPPLIES       557.82         801445       XEROX CORPORATION       RENTALS       158.42         801465       TULSA CITY-COUNTY LIBRARY       RENTALS       327.00         801480       A & E DISTRIBUTING       SUPPLIES       188.42
801112       WESTERN PAPER CO.       SUPPLIES/MAINT.       37.05         801204       E       VISA       TRAVEL       2,990.28         801297       BOB BARKER COMPANY       SUPPLIES       44.82         801397       HAGMAN'S       SUPPLIES       557.82         801445       XEROX CORPORATION       RENTALS       158.42         801465       TULSA CITY-COUNTY LIBRARY       RENTALS       327.00         801480       A & E DISTRIBUTING       SUPPLIES       188.42
801112       WESTERN PAPER CO.       SUPPLIES/MAINT.       37.05         801204       E       VISA       TRAVEL       2,990.28         801299       BOB BARKER COMPANY       SUPPLIES       44.82         801397       HAGMAN'S       SUPPLIES       557.82         801445       XEROX CORPORATION       RENTALS       158.42         801465       TULSA CITY-COUNTY LIBRARY       RENTALS       327.00         801480       A & E DISTRIBUTING       SUPPLIES       188.42
## B01204 E VISA TRAVEL 2,990.28 ## B01299 ## B0B BARKER COMPANY SUPPLIES 44.82 ## B01397 ## HAGMAN'S SUPPLIES 557.82 ## B01445 XEROX CORPORATION RENTALS 158.42 ## B01465 TULSA CITY-COUNTY LIBRARY RENTALS 327.00 ## B01480 ## B DISTRIBUTING SUPPLIES 188.40
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BO2139 CINTAG CONTROL SERVICES 377.30
CINTAS CORPORATION SERVICES
CINIAS CORPORALION SERVICES
GUPPLIES C. CO.
TICKCER DISCOUNT PHARMACY SUPPLIFE
802459 TRANS COL. MATERIALS 163.25
TRANS CONTINENTAL SUPPLY SUPPLITES
BO2460 SCOTT RICE SUPPLIES 305.23
802624 MODN'S BODY SHOP SUPPLIES 1,617.60
BORBAR SUNDANCE STEERS MAINT. 337.00
802862 SUNDANCE OFFICE PRODUCTS SUPPLIES 60.48 802864 XERDX CORPORATION SUPPLIES 60.48
SUPPLIES 202.70