

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

708733	MERCER DISCOUNT PHARMACY	SERVICES	385.44
708872	EVE INCORPORATED	SERVICES	332.44
711326	IBM	SERVICES/SUPPLIES	1,682.00
712325	THOMPSON BOOK & SUPPLY	SERVICES	232.46
712584	IBM	SERVICES	64.00
712906	IBM	SERVICES/SUPPLIES	3,952.40
713023	SYSTEMS SERVICE &	SERVICES	12,673.50
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	315.56
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
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	198.40
801961	ANACOMP	SUPPLIES	1,936.00
802033	JUST GOOD SERVICES	SUPPLIES	242.87
802037	TELKEY COMMUNICATIONS INC	SERVICES	377.30
802139	CINTAS CORPORATION	SERVICES	1.60
802139	CINTAS CORPORATION	SERVICES	29.56
802238	GENERAL BINDING CORP	SUPPLIES	346.09
802306	MERCER DISCOUNT PHARMACY	SUPPLIES	198.12
802329	SHERWIN WILLIAMS CO.	MATERIALS	163.25
802459	TRANS CONTINENTAL SUPPLY	SUPPLIES	56.40
802460	SCOTT RICE	SUPPLIES	305.23
802610	LEMMON COMPANY	SUPPLIES	1,617.60
802624	MOON'S BODY SHOP	MAINT.	337.00
802862	SUNDANCE OFFICE PRODUCTS	SUPPLIES	60.48
802864	XEROX CORPORATION	SUPPLIES	202.70