

MONDAY, MARCH 2, 1987 CONTINUED

Parks: Temp. Employment: Effective 3-3-87: Marcus D. Bruner \$4.00/hr.; Effective 3-2-87: Eddie Lee Durham \$4.00/hr.; Jess Paul Tomey \$4.00/hr. Temp. Employment (rehire): Effective 3-2-87: Ruth Corbin \$4.25/hr.; Lynn R. Marshall \$4.25/hr.; Jackie M. Varnell \$4.50/hr. (Clerk's Misc. File No. 116482)

Inspector: Performance Inc.: Effective 3-1-87: Wanda June Lawson \$1568. (Clerk's Misc. File No. 116483)

Engineering: Performance Increase: Effective 3-1-87: Ray Jordan \$4943. (Clerk's Misc. File No. 116484)

Health: Salary Adjustment (correction to personnel action dated 1-9-87): Effective 1-1-87: Glenda Whitsett \$1659. (Clerk's Misc. File No. 116485)
Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried.

Moved by Rice, seconded by Selph, 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, Rice, yes. Motion carried.
(E designates emergency)

1986 - 1987 GENERAL FUND

603858	SIMPLEX TIME RECORDER	SERVICES	97.00
613243	SCOTT RICE	SERVICES/SUPPLIES	702.00
700939	ASCOT PHARMACEUTICALS INC	SUPPLIES	28.50
703414	RED BIRD AIR FILTER SALES	MAINT.	243.05
704041	HOECHST ROUSSEL	SUPPLIES	1,299.03
704427	SCOTT RICE	EQUIPMENT	1,198.48
704674	SCOTT RICE	SUPPLIES	65.81
705068	EASTMAN KODAK COMPANY	SERVICE	1,203.90
705166	FIRE CONTROL SYSTEMS INC	SERVICES	200.00
705482	XEROX CORPORATION	RENTALS	470.89
705652	MCNEIL PHARMACEUTICAL	SUPPLIES	206.40
705710	PITNEY BOWES	SUPPLIES	238.80
706038	KWAL PAINTS INC	MATERIALS	93.20
706060	MEISTER PUBLISHING CO	SUPPLIES	44.00
706318	STANDARD REGISTER	SUPPLIES	190.00
706346	STEAM WAY INTERNATIONAL	MAINT.	143.23
706451	ROCHE BIOMEDICAL	SERVICES	436.55
706470	MAGIC REFRIGERATION CO	SUPPLIES	91.00
706473	NEWARK ELECTRONICS	SUPPLIES	31.63
706493	CARPENTER PAPER CO.	SUPPLIES	967.70
706496	AGRA EQUIPMENT COMPANY	MAINT.	147.25
706503	KWAL PAINTS INC	SUPPLIES	264.22
706514	A & D SUPPLY COMPANY	MAINT.	240.00
706520	EMPIRE PLUMBING SUPPLY	SUPPLIES	560.30
706522	XEROX CORPORATION	SUPPLIES	53.80
706560	SARAND INC	SUPPLIES	218.33
706697	B C S INC	SUPPLIES	1,955.00
706755	ALL STATE INSULATION CORP	MAINT.	513.31
706768	BIXBY TELEPHONE	SERVICES	106.49
706787	ALL TIRE COMPANIES	MAINT.	631.44
706877	SCOTT RICE	SERVICE/SUPPLIES	795.60
706901	E WESCHE CO.	MAINT.	8.20
706902	E EVANS ELECTRIC MOTOR	MAINT.	216.00
706903	E W W GRAINGER INC	MAINT.	16.94
706904	EVE INCORPORATED	SUPPLIES	269.40
706946	TULSA CAMERA RECORD CO.	SUPPLIES	76.72
707095	CITY OF TULSA	SERVICES	1,997.32
707118	EVE INCORPORATED	SUPPLIES	275.00
707121	FUEL MARKETERS	OPER. SUPPLIES	4,966.28
707132	BUILDING OFFICIALS & CODE	SUBSCRIPTIONS/MEMBER	125.00
707184	FIRE CONTROL SYSTEMS INC	SERVICES	200.00
707185	EXPO SQUARE	SERVICES	337.63
707223	E DALLAS ROLLER & GRAPHICS	SUPPLIES/MAINT.	492.63