

MONDAY, NOVEMBER 7, 1994 CONTINUED

Social Services: Change from Temporary to Regular w/salary adjustment:

Lavena J. Pearson \$930., effective 11-1-94. (Clerk's Misc. File No. 154263)

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

Moved by Harris, seconded by Dick, 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. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (E designates emergency)

1994 - 1995 GENERAL FUND

415562	POLK R L & CO	SERVICES	157.50
420110	BESCO GRAPHIC	SERVICES	815.76
500090	XEROX CORPORATION.	RENTALS	200.05
500114	VMI	RENTALS	350.00
500229	XEROX CORPORATION.	RENTALS	200.05
500324	SPOTLESS WINDOW CLEANING	SERVICES	955.00
500592	BRINKS INC	SERVICE	85.00
501068	ADVANCE ALARMS INC	RENTALS	30.00
501124	KTUL TELEVISION INC	RENTALS	65.00
501194	BRINKS INC	SERVICE	192.00
501389	EIS COMMUNICATIONS	SUPPLIES/MAINT.	184.95
501704	YALE UNIFORM RENTAL	SERVICES	62.70
501760	CITY OF TULSA	SERVICES	331.20
502088	ECONOMY LUMBER COMPANY	SUPPLIES	288.47
502101	COUNTRY SQUIRE	FOOD	102.61
502511	RADIO INC	SUPPLIES	468.75
502653	WESTERN PAPER CO	SUPPLIES	1,001.09
502658	WESTERN PAPER CO	SUPPLIES	392.49
502713	XEROX CORPORATION.	LEASE	129.56
502737	XEROX CORPORATION.	LEASE	61.39
502749	XEROX CORPORATION.	LEASE	61.39
502801	GE CAPITAL MODULAR SPACE	RENTALS	650.00
503099	FUTURE NOW INC, THE	SUPPLIES	119.77
503767	XEROX CORPORATION.	RENTALS	440.79
503941	FADLER COMPANY INC.	FOOD	799.40
504013	OKLAHOMA SECURITY	SERVICES	44.00
504255	INDUSTRIAL CABLE SUPPLY	SERVICES	175.75
504262	OKLAHOMA STATE	SUPPLIES	2,600.00
504263	TABB TEXTILES	SUPPLIES	6,685.00
504265	NAPCO	SUPPLIES	4,947.53
504276	BUILDING OFFICIALS & CODE	SUPPLIES	385.00
504338	BEST GRINDING &	SUPPLIES/MAINT.	35.00
504383	TSI INTERNATIONAL	SUPPLIES	573.00
504628	BUILDING OFFICIALS & CODE	SUPPLIES	162.00
504907	BOCA INTERNATIONAL	TRAINING	79.00
505010	MACRO 4 INC	SUPPLIES	1,870.00
505077	LAMINATES UNLIMITED INC	SUPPLIES	38.40
505114	HOLMES SR, WORLEY L	MILEAGE	121.20
505146	WESTERN PAPER CO	SUPPLIES	590.85
505206	SOUTHWESTERN BELL	SERVICES	3,259.93
505220	TULSA DAILY COMMERCE	PUBLICATION	120.38
505221	TULSA DAILY COMMERCE	PUBLICATION	123.68
505256	ETHRIDGE B INC	CHARGES	4,727.36
505257	CURLEY ELECTRIC	MATERIALS	11.00
505442	EXPO SQUARE	SERVICES	337.63
505484	THERMAL COLD STORAGE	SUPPLIES	388.99
505556	TAYLOR OF OKLAHOMA	SUPPLIES	26.00
505609	CITY OF TULSA	SERVICES	2,866.14
505675	HOLDER'S INC	MAINT.	38.25
505693	CELLULAR ONE	SERVICES	57.60
505709	CHERRY STREET PHOTO	SUPPLIES	24.16
505713	MCLAIN, ROGER	MILEAGE	148.32
505769	GRAYBAR ELECTRIC CO INC	SUPPLIES	60.18
505814	DUO-FAST OF OKLAHOMA INC	MATERIALS	175.25
505822	MAC'S ELECTRIC SUPPLY CO	SUPPLIES	61.55
505823	PHILLIPS POLICE EQUIPMENT	CLOTHING	11,068.49
506044	EXIDE CORPORATION	MAINT.	224.00
506045	AMERICAN WASTE CONTROL	SERVICES	1,308.00
506046	RURAL WATER DISTRICT #3	SERVICES	12.80
506047	OKLAHOMA GAS & ELECTRIC	SERVICES	36.05
506063	TAYLOR PAPER CO	SUPPLIES	1,427.64
506076	COST WAREHOUSE	FURNITURES/FIXTURES	239.00
506136	MIREX CORPORATION	SUPPLIES	434.78
506219	CELLULAR ONE	SERVICES	10.00
506232	BROADCAST NEWS	SUPPLIES	45.00