MONDAY, JUNE 6, 1994 CONTINUED

Effective 6-1-94: Rhonda Shofner \$5.00/hr.; Matthew Shyers \$4.35/hr.; Kimberly L. West \$4.25/hr.; John D. Gulusha \$4.35/hr.; Jason W. Sanders \$4.55/hr.; Bryan C. Cooper \$4.55/hr. Salary Adjustment One Month Only, effective 5-31-94: Fred Salmon \$2982.60. (Clerk's Misc. File No. 152696)

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

Moved by Selph, seconded by Dick, to cancel/disallow Purchase Orders 417317, 417318, 417319, 417320, 417321, 417322 and 417350 with Warrants 77541, 77542, 77543, 77544, 77545, 77546 and 77554 issued to Billy Ray Jackson in the amount of \$254.74 each. Upon roll call, Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 152702)

Moved by Selph, 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 taxes, retirement fund and social security deductions. Upon roll call, Dick, yes; Selph, yes. Motion carried.

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<u> 1993 - 1994</u>	+ GENERAL FUND		
400835	TULSA METROPOLITAN	SERVICES	2,000.00
401613	AT&T	SERVICES	6.04
401796	SOUTHWESTERN BELL TELE	SERVICES	57.62
403409	ALLEE OFFICE EQUIPMENT	SUPPLIES	140.67
409129	HONEYWELL	SUPPLIES	38.00
409959	NORTON, STEPHEN	TRAINING	233.74
409962	BASS, BILL	TRAINING	292.16
409964	DIXON, PATTY	TRAINING	154.91
409974	ROBERTS, DAVID E	TRAINING	539.90
409977	WILCOX, MARY ANN	TRAINING	178.61
411671	CONSOLIDATED ELECTRICAL	SERVICES	345.00
411815	MCBEATH, NANCY 1	MILEAGE	283.68
413310	DAVIS WM E & SONS INC	FOOD	872.72
413902	KUNTZ, JIM	MILEAGE	33.60
413905	PHEGLEY, LARRY	MILEAGE	28.18
414130	ETHRIDGE B INC	OPER. SUPPLIES	614.90
414247	TULSA DAILY COMMERCE	PUBLICATION	193.82
414582	. HOMELAND STORES INC	FOOD	58.61
415275	ETHRIDGE B INC	CHARGES	5,019.90
415305	MCLAIN, ROGER	MILEAGE	139.68
415586	WESCHE CO	SUPPLIES	54.00
415683	SECRETARY OF TULSA COUNTY	SERVICES	357.00
415684	SECRETARY OF TULSA COUNTY	FREIGHT	4,947.82
415685	SECRETARY OF TULSA COUNTY	FREIGHT	4,207.99
415686	SECRETARY OF TULSA COUNTY	RENTALS	4,091.00
415689	SECRETARY OF TULSA COUNTY	RENTALS	B0.00
415690	SECRETARY OF TULSA COUNTY	MILEAGE	92.46
415784	SCHULZ, TAVA JO	MILEAGE	83.76
416038	OKLAHOMA TAX COMMISSION	OPER. SUPPLIES	1,151.62
416155	PUBLIC SERVICE COMPANY	SERVICES	8,698.42
416228	PHYSICIAN SALES &	SUPPLIES	353.82
416230	UNIFORMS MANUFACTURING	SUPPLIES	585.00
416240	CITY OF TULSA	SERVICES	230.33
416242	ROTO ROOTER	MAINT:	129.00
416402	SAFELITE AUTO GLASS	MAINT.	215.32
416416	BURKHART OFFICE SUPPLY	SUPPLIES	60.00
416457	ICS	SUPPLIES	741.00
416559	VANBEBER, LARRY	MILEAGE	150.00
416562	MYERS BUCK INVESTMENT CO	RENTALS	466.34
416603	THOMAS, DARRYL	MILEAGE	248.88
416663	MICROAGE COMPUTER CENTERS	SERVICES	600.00
416664	AMERICAN WASTE CONTROL	SERVICES	1,268.00
416799	RURAL WATER DISTRICT #3	SERVICES	12.50
416846	TUCKER JANITOR SUPPLIES	SHELTER	165.00
416904	SARTAIN, ANN	MILEAGE	132.00
416976	EMPIRE PLUMBING SUPPLY	SUPPLIES	35.50
416983	NOE BRAD CHEVROLET	MAINT.	300.64
417102	SIMPLEX TIME RECORDER	RENTALS	
417143	ZEP MANUFACTURING CO.	MAINT.	109.00
417167	CITY OF TULSA		417.05
417333	LANDMARK SYSTEMS CORP	SERVICES	675.51
417339	SOUTHWESTERN BELL	SUPPLIES	2,100.00
417376	TULSA SECURITY INC	SERVICES	3,259.93
41/3/0	INCOM SCOUTTY INC	RENTALS "	138.75