

MONDAY, JULY 18, 1994 CONTINUED

Juvenile: Appointment, part time hourly, effective 7-8-94: Anthony Graham \$6.50/hr. From Temp. to Regular Appt. & 4% increase, effective 7-10-94: Helen Miller \$2,064.; effective 7-12-94: Vanessa Hall \$1,038. (Clerk's Misc. File No. 153144)

Parks: Temporary Appointment, effective 7-19-94: Clifford Tyrell \$4.55/hr.; Donald Carey \$5.85/hr.; Dara Crittenden \$4.25/hr. Resignation, effective 7-6-94: Elvis Mahan; effective 7-11-94: Joe A. Kincade. From Temp. to Regular, effective 7-16-94: Duston Hatten \$1,026. From Temp. to Temp/Prob., effective 7-1-94: William Mayfield \$987. (Clerk's Misc. File No. 153145)  
Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried.

Moved by Harris, seconded by Dick, to disallow and cancel the following Purchase Orders and Warrants:

1. PO 417846 Warrant 077615 issued to Marlene F. Gilkey in the total amount of \$248.28.
2. POs 419426, 419427, 419428 & 419429 Warrants 079431, 079432, 079433 & 079434 issued to Mike R. Grafton in the total amount of \$678.48.

Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 153149)

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.

1994 - 1995 GENERAL FUND

400207	VMI	SERVICES	310.00
400818	KTUL TELEVISION INC	SERVICES	65.00
401612	AT&T	SERVICES	5.77
401797	SOUTHWESTERN BELL TELE	SERVICES	56.51
401892	XEROX CORPORATION.	SERVICES	140.17
402210	BERGEN BRUNSWIG CORP	SERVICES/SUPPLIES	30.00
404423	DONAJKOWSKI, DOMINIC J	SERVICES	84.63
406088	BURKHART OFFICE SUPPLY	SERVICES	103.80
409966	GOWER, DOUG	SERVICES	59.54
412892	TULSA BRAKE AND CLUTCH	SERVICES	182.70
414537	METRO PETROLEUM INC	SERVICES	148.75
414952	PUBLIC SERVICE COMPANY	SERVICES	3,080.71
415306	HILL, HAYWOOD	TRAVEL	78.72
415348	WHITE, KEITH R	TRAVEL	160.08
415637	BANK & BUSINESS FORMS	SERVICES	1,309.00
415783	BARCELO, S ANN	TRAVEL	37.20
415806	REGAL PLASTICS SUPPLY CO	SERVICES	159.06
415914	GRAPHIC DATA SYSTEMS CORP	SERVICES/SUPPLIES	40,000.00
416833	UNISOURCE	SERVICES	119.50
416951	WESCHE CO	SERVICES	11.60
417127	JOHNSON, SHEILA BELCHER	TRAVEL	36.24
417138	WESTERN PAPER CO	SERVICES	63.25
417138	WESTERN PAPER CO	SERVICES	125.19
417138	WESTERN PAPER CO	SERVICES	237.73
417184	TP AUTO SUPPLY	SERVICES	749.19
417198	ANCHOR PAINT MFG COMPANY	SERVICES	195.75
417395	HOLDER, RAY	TRAVEL	30.00
417425	SAC, KEVIN	TRAVEL	62.40
417426	RAGLIN, EDGAR	TRAVEL	55.20
417427	MEEKER, TOMMY	TRAVEL	77.04
417428	GLADDEN, CHARLES M	TRAVEL	61.68
417429	ANDERSON, BUDDY	TRAVEL	50.16
417430	AUTRY, CHARLES	TRAVEL	124.08
417431	BRYANT, ROBERT	TRAVEL	113.04
417480	COOPER PHD, WILLIAM L	SERVICES	892.50
417481	NEAL, SUSAN	TRAVEL	28.32
417503	DEE'S GRAPHIC SUPPLY	SERVICES	212.05
417503	DEE'S GRAPHIC SUPPLY	SERVICES	69.09