

MONDAY, SEPTEMBER 12, 1994 CONTINUED

\$2,712.; Mikel Brown \$1,236.; Ralph E. Burton \$1,831.; Keith A. Byrd \$1,405.; Eugene Haywood Campbell \$2,179. (and regular assignment as lead mechanic); Barbara Cannady \$1,248.; Ronald Wesley Cates \$1,577; S. L. Christian \$2,958.; Randy W. Colbert \$1,476.; Wesley Leon Condreay \$1,550.; Lawrence W. Downing \$1,578.; Mark T. Downing \$1,313.; Billie Wayne Duncan \$1,831.; James R. Eichenberger \$1,890.; Frank Ellis \$1,688.; Charlotte M. Fields \$1,906.; Robert Crutchfield Jr. \$1,260.; James M. Kinder \$1,260.; Mikal L. Mayhew \$1,313.; Tony D. Mendenhall \$1,155.; John Wayne Pierce \$1,470.; Robert L. Scott \$1,470.; Hershell R. Sinnett \$1,153.; William D. Staedke \$1,155.; Michael S. Stokes \$1,365.; Randy A. Gilkey \$1,985.; Loren Eugene Graham \$2,789.; Bryan K. Gray \$1,365.; Darrel Hicks \$4,268.; Billy Ray Jackson \$1,656.; Stanley D. Jeffries \$1,470.; Raymond Jones \$2,682.; Randy L. Kay \$1,509.; Kenneth W. Kennedy \$1,566.; Jerry D. Lee \$1,548.; Dennis R. Hulsey \$2,193.; Isham Lee Ingram \$2,162.; Wilburn Lee Ingram \$1,660.; Jeffrey Dale Johnson \$1,180.; Charles E. Love \$1,777.; Willie Edward Lyons \$2,544.; John C. McCarty \$1,609.; Lawrence R. McGrew \$1,903.; Joel D. Meeks \$1,534.; Franklin D. Mohney \$2,403. Return from Workers Compensation leave, effective 9-6-94: Blaine Dewitt Perkins. Workers Compensation Leave, effective 9-7-94: Thomas Wesley Firestone. (Clerk's Misc. File No. 153654)

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

Moved by Harris, seconded by Dick, to cancel/disallow Purchase Order No. 420089, Warrant 081943 issued to Oklahoma Security Design in the amount of \$58.95 and Purchase Orders Nos. 502155, 502156, 502157, Warrant Nos. 082530, 082531 and 082532 issued to Blaine Perkins in the amount of \$224.80 each. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 153658)

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 desingates emergency)

1994 - 1995 GENERAL FUND

414539	EAST TULSA DODGE	SERVICES	29.33
414960	BUSINESS IMAGING SYSTEMS	SERVICES	310.00
416145	WESTERN BUSINESS PRODUCTS	SERVICES	705.00
417808	KUNTZ, JIM	TRAVEL	24.96
418238	CITY OF TULSA	SERVICES	16.00
418603	POSITIVE PROMOTIONS	SERVICES	432.90
418668	BROKEN ARROW LEDGER	SERVICES	172.42
418930	JONES FRED FORD OF TULSA	SERVICES	97.70
419034	BASICOMPUTER CORPORATION	SERVICES/SUPPLIES	5,323.15
419708	TABB TEXTILES	SERVICES/SUPPLIES	1,376.90
419725	CITY OF TULSA	SERVICES	1,502.72
419783	FUTURE NOW INC, THE	SERVICES/SUPPLIES	2,003.00
419831	SOUTHWESTERN BELL	SERVICES	3,259.93
419966	CHEATHAM'S LIGHTING	SERVICES	3,842.57
420154	DYER MEMORIAL CHAPEL	SERVICES/SUPPLIES	190.00
500033	BUTLER STUMPF FUNERAL	SERVICES	350.00
500088	XEROX CORPORATION.	RENTALS	200.05
500216	XEROX CORPORATION.	RENTALS	129.57
500561	BUDDY'S PRODUCE INC	FOOD	61.05
500590	BRINKS INC	SERVICE	85.00
500799	NOE BRAD CHEVROLET	MAINT.	291.56
500807	SOONER AIRGAS INC	SUPPLIES	68.73
501063	U S MARSHALS SERVICE	TRAVEL	500.00