

TUESDAY, JANUARY 3, 1995 CONTINUED

Juvenile Bureau: Resignation, effective 12-19-94: Becky A. Watts.

On-Call Hourly Appointment, effective 12-27-94: Denise E. Cochran \$6.50/hr.

(Clerk's Misc. File No. 154855)

Parks: Termination, effective 12-13-94: Robert Smith. (Clerk's Misc. File No. 154856)

Personnel: One month salary adjustment, payment for personal leave in excess of 720.0 hrs: Terry Tallent \$4,446.40. (Clerk's Misc. File No. 154857)
Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried.

Moved by Harris, seconded by Dick, to cancel/disallow PO's 508248, 508249, 508250, Warrants 088683, 088684, 088685 issued to Calagera L. Watkins in the total amount of \$183.18 each; and PO's 508272, 508273, 508274 Warrants 088707, 088708, 088709 issued to Ernestine Truewell in the total amount of \$236.01 each. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 154860)

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 tax, retirement fund and social security deductions. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried.

1994 - 1995 GENERAL FUND

419622	CITY OF TULSA	SERVICES	6,464.00
501075	HONEYWELL INC	SUPPLIES	38.00
504649	IRBY STUART C CO	SUPPLIES	469.69
505085	BURKHART OFFICE SUPPLY	SUPPLIES	200.30
506109	LONG DISTANCE SAVERS	SERVICE	1,138.21
506196	OKLAHOMA LIGHTING	SUPPLIES	84.24
506213	THOMPSON AUDIO VISUAL INC	SUPPLIES	150.00
506533	CSC CREDIT SERVICES INC	SUPPLIES	3.20
506617	ADMINISTRATIVE SERVICES	SUPPLIES	1,399.80
506779	HONEYWELL INC	MAINT.	60.87
507209	CORRECTIONAL MEDICAL	SERVICES	127,291.67
507541	SOUTHWESTERN BELL TELE	SERVICE	400.00
507541	SOUTHWESTERN BELL TELE	SERVICES	16,004.15
507548	SOUTHWESTERN BELL TELE	SERVICE	485.19
507596	UNITED REFRIGERATION INC	MAINT.	28.12
507894	INFOMARK	SUPPLIES	22.00
507954	OKLAHOMA TAX COMMISSION	OPER. SUPPLIES	1,151.62
507958	SOUTHWESTERN BELL	SERVICES	3,259.93
507992	TULSA DAILY COMMERCE	PUBLICATION	166.52
508002	COOPER PHD, WILLIAM L	SERVICES	892.50
508078	HPI INTERNATIONAL INC	SUPPLIES	75.40
508089	OME CORPORATION	SUPPLIES	47.00
508101	CITY OF TULSA	SERVICES	1,770.12
508191	CORTROL	MAINT.	23.46
508376	JONES FRED FORD OF TULSA	MAINT.	84.38
508423	THOMPSON AUDIO VISUAL INC	SUPPLIES	50.00
508489	TULSA SECURITY INC	RENTALS	138.75
508633	TULSA COUNTY PARKING FUND	SUPPLIES	430.20
508737	OKLAHOMA NATURAL GAS CO.	SERVICES	46.94
508738	CITY OF TULSA	SERVICES	318.11
508740	CITY OF TULSA	SERVICES	3,441.80
508757	BOGGS, DANA MISHELLE	TRAVEL	71.81
508758	BRAILFORD, NATHANIEL	TRAVEL	11.35
508759	WYATT, REBECCA	TRAVEL	8.88
508760	TROY, LEANN	TRAVEL	7.96
508761	JONES, DOLORES	TRAVEL	11.35
508762	LOSEY, WANDA	TRAVEL	6.10
508763	SPRUCE, GLENDA	TRAVEL	11.35
508772	D A C	STATE PAYROLL	7,733.40
508780	TULSA COUNTY PARKING FUND	SUPPLIES	1,961.40
508857	CITY OF TULSA	OPER. SUPPLIES	24.00
508865	BERGEN BRUNSWIG CORP	SUPPLIES	12,495.72
508922	SECRETARY OF TULSA COUNTY	MILEAGE	28.00
508948	FAIRVIEW AFX INC	SUPPLIES	198.02
508949	GRAPHIC DATA SYSTEMS CORP	SERVICES	3,467.00
509000	BRYCE INSURANCE CO	BONDS	1,450.00