

MONDAY, JANUARY 9, 1995, CONTINUED

Juvenile Bureau: Resignation, effective 12-31-94: Roger McLain. Family Medical Leave without Pay, effective 1-3-95: Pam Powell. (Clerk's Misc. File No. 154928)

CC Health: Salary Adjustment, effective 12-12-94: Joyce A. Hollis \$4,107.; Janice Cox \$3,152.; Pamela Rask \$2,001. Perf. Increase, effective 1-1-95: Ramona Smith \$575. Temporary Part-Time, effective 1-1-95: John Edward Terrill, Jr. \$25.00 hr. Promotion, effective 1-1-95: Rhonda Hester \$2,178.; Melissa Morrison \$1,333. Resignation, effective 1-13-95: Priscilla Mariabal; effective 1-20-95: Peggy Brumley. Retirement, effective 2-28-95: Geraldine Ling. (Clerk's Misc. File No. 154929)

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

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. (E indicates Emergency)

1994 - 1995 GENERAL FUND

500116	VMI	RENTALS	360.00
500232	XEROX CORPORATION.	RENTALS	200.05
500239	XEROX CORPORATION.	RENTALS	200.05
500246	BARCELO, S ANN	MILEAGE	82.32
500262	SCHULZ, TAVA JO	MILEAGE	97.20
501068	ADVANCE ALARMS INC	RENTALS	30.00
501760	CITY OF TULSA	SERVICES	3,129.77
503769	XEROX CORPORATION.	RENTALS	440.79
504190	JOHNSON, CAROLYN A	TRAINING	349.99
504192	JONES, DOLORES	TRAINING	59.54
504208	THOMAS, DARRYL	TRAINING	312.75
504210	WARREN, MARLIN	TRAINING	156.38
504223	DARBY, BOB	TRAINING	119.07
504296	PHILLIPS POLICE EQUIPMENT	SUPPLIES	241.50
506692	OKLAHOMA SECURITY	SERVICES	44.00
507209	CORRECTIONAL MEDICAL	SERVICES	8,419.89
507259	JONES JIMMY/SOONER AIRGAS	SUPPLIES	29.25
507284	TULSA BRAKE AND CLUTCH	MAINT.	193.37
507804	ROBINSON TEXTILES	SUPPLIES	1,239.60
507819	BOREN SAFETY INC	SUPPLIES	114.00
507848	HORNER GLASS CORP	SUPPLIES	770.00
507899	CLERK U S BANKRUPTCY	SERVICES	25.50
507945	STAN'S WESTSIDE AUTO	MAINT.	301.85
507959	U S ELEVATOR CORP	SERVICES	220.00
507960	RECYCLING CONSULTANTS	SERVICES	1,000.00
507961	EXPO SQUARE	SERVICES	337.63
507993	TULSA DAILY COMMERCE	PUBLICATION	165.76
508072	ECONOMY LUMBER COMPANY	MATERIALS	751.43
508102	AMERICAN WASTE CONTROL	SERVICES	1,323.00
508103	RURAL WATER DISTRICT #3	SERVICES	12.50
508207	WEST PUBLISHING CO	SUBS/MEMBER	107.02
508374	EXIDE CORPORATION	MAINT.	264.00
508378	VIA GRAFIX	SUPPLIES	206.95
508398	SCHERING LABORATORIES	SUPPLIES	1,533.82
508457	MACRO 4 INC	SUPPLIES	2,360.00
508529	SMITH, DAVID G ED D	SERVICES	607.50
508537	MARR, JANICE E	MILEAGE	193.44
508695	WESCHE CO	MATERIALS	11.93
508737	OKLAHOMA NATURAL GAS CO.	SERVICES	2,914.12
508738	CITY OF TULSA	SERVICES	22.56
508739	OKLAHOMA GAS & ELECTRIC	SERVICES	34.69
508740	CITY OF TULSA	SERVICES	631.70
508859	MINGO SALVAGE	MAINT.	175.00
508894	TUCKER JANITOR SUPPLIES	SUPPLIES	1,597.50
508915	WAL MART	GROCERIES	75.00
508995	WILSON TRANSFER	FOOD	325.00