

TUESDAY, JANUARY 17, 1995 CONTINUED

Election Board: On Call, effective 1-9-59: Scott Winford \$9.00/hr.;  
effective 1-10-95: Ronald Fegaly \$9.00/hr. (Clerk's Misc. File No. 154992)

MIS: Regular Appointment, from Temporary, effective 2-1-95: Linda L.  
Brown \$1,082. (Clerk's Misc. File No. 154993)

Highway: Appointment, probationary, effective 1-9-95: Roy G. McDaniel  
\$1,153. (Clerk's Misc. File No. 154994)

Juvenile Bureau: Regular Appt. (was probationary) & 4% Salary Adj.,  
effective 1-18-95: Karan Williams \$1,350.; Myron Miles \$1,350.; Anthony Ingram  
\$1,350. (Clerk's Misc. File No. 154995)

Parks: From Temporary to Regular, effective 1-1-95: Ray Middleton \$930.  
Rehire Temporary, effective 1-13-95: Michael A. Huffman \$4.70/hr. Part Time  
Appointment, effective 1-14-95: Leann Allison \$4.70/hr. (Clerk's Misc. File  
No. 154996)

Pre-Trial Release: Discharge, effective 12-30-94: William Parris.  
(Clerk's Misc. File No. 154997)

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 designates emergency)

1994 - 1995 GENERAL FUND

419475	MORGAN, JOE	SERVICES	428.51
500220	XEROX CORPORATION.	RENTALS	129.57
500598	MCCAW COMMUNICATIONS	RENTAL	7.50
501065	MCCAW COMMUNICATIONS	RENTALS	470.50
501071	WESTERN BUSINESS PRODUCTS	SUPPLIES/MAINT.	88.85
501074	THERMAL COLD STORAGE	SUPPLIES	263.25
501123	CITY OF TULSA	SERVICES	19.50
501125	XEROX CORPORATION.	SUPPLIES/MAINT.	295.00
501196	BRINKS INC	SERVICE	192.00
502442	TULSA METROPOLITAN	SERVICES	2,000.00
502715	XEROX CORPORATION.	LEASE	129.56
502727	XEROX CORPORATION.	LEASE	129.56
502739	XEROX CORPORATION.	LEASE	61.39
502751	XEROX CORPORATION.	LEASE	61.39
502763	XEROX CORPORATION.	LEASE	49.23
502771	XEROX CORPORATION.	SERVICE	123.50
502772	XEROX CORPORATION.	SERVICE	595.00
502781	XEROX CORPORATION.	SERVICE	147.00
503828	TAYLOE PAPER CO	SUPPLIES	1,006.42
504189	IERVOLINO, JOE	TRAINING	156.38
504191	JOHNSON, CYNTHIA L	TRAINING	233.33
504198	LITTLEJOHN, ANTHONY P	TRAINING	156.38
504199	MOLONY, JEFFREY D	TRAINING	119.08
504207	SHOTT, WENDY Z	TRAINING	147.92
504212	HAYES, PAM	TRAINING	233.33
504227	BULLARD, VICKIE	TRAINING	70.79
504228	BOGGS, DANA MISCHELLE	TRAINING	59.54
504736	OK MACHINE & MFG CO	SUPPLIES/MAINT.	1,110.76
504978	WESTERN PAPER CO	SUPPLIES	1,029.92
505485	TULSA PHOTO LAB	SUPPLIES	31.20
505564	KIMBALL'S PRODUCE INC	FOOD	115.55
505565	BUDDY'S PRODUCE INC	FOOD	43.90
505712	HUNTER, CAROLYN	MILEAGE	102.48
505821	PHILLIPS POLICE EQUIPMENT	CLOTHING	3,001.32
506334	XEROX CORPORATION.	LEASE	2,195.00
506636	WESTERN PAPER CO	SUPPLIES	1,042.18
506734	LASER TOOLS	SUPPLIES	79.95
506809	BURKHART OFFICE SUPPLY	SUPPLIES	101.15
506853	YALE UNIFORM RENTAL	SERVICES	45.90
506929	BRINKS INC	SERVICE	85.00