

MONDAY, MARCH 6, 1995, CONTINUED

Debbie Borthic \$4.70/hr. Probationary Appointment, effective 3-7-95: Leon Watson \$1,201. Reclassification from Probationary to Regular, effective 2-1-95: Clifford Tyrell \$1,077.; effective 3-1-95: Joseph M. Darda \$1,077.; Jeffrey Morales \$1,463. Rehire Temporary, effective 3-7-95: Colby Caughron \$5.00/hr.; Brandon Riggs \$4.70/hr.; James Fox \$5.00/hr. Discharge, effective 2-28-95: Terry Dobbs. (Clerk's Misc. File No. 155523)

Social Services: Discharge, effective 2-28-95: Johnnie J. James. (Clerk's Misc. File No. 155524)

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

Moved by Selph, seconded by Harris, 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; Selph, yes. Motion carried. (E indicates emergency)

1994 - 1995 GENERAL FUND

500610	BRINKS INC	SERVICE	190.00
501075	HONEYWELL INC	SUPPLIES	38.00
501198	BRINKS INC	SERVICE	192.00
501206	SOUTHWESTERN BELL TELE	SERVICES	10.92
502717	XEROX CORPORATION.	LEASE	129.56
502753	XEROX CORPORATION.	LEASE	61.39
506700	OSTEOPATHIC FAMILY MEDICI	SERVICES	1,936.00
506931	BRINKS INC	SERVICE	85.00
507610	CORPORATE EXPRESS	SUPPLIES	70.09
508365	XEROX CORPORATION.	SERVICES	1,240.00
508426	JOHNSTONE SUPPLY	SUPPLIES	66.30
508647	TULSA BRAKE AND CLUTCH	MAINT.	193.69
508665	MIDWAY RADIATOR REPAIR	MAINT.	273.35
508688	WESTERN PAPER CO	SUPPLIES	972.57
508691	NOE BRAD CHEVROLET	MAINT.	295.97
508782	EMTEC PEST CONTROL INC	SUPPLIES	280.00
508888	UNIFORMS MANUFACTURING	SUPPLIES	485.52
508980	BUDDY'S PRODUCE INC	FOOD	8.90
508981	HOMELAND STORES INC	FOOD	109.40
509350	ROSS MARTIN CO.	SERVICES	415.25
509496	WESCHE CO	MATERIALS	48.90
509512	REEVES TV & APPLIANCES	FURNITURES/FIXTURES	229.00
509522	OKLAHOMA SECURITY	SERVICES	44.00
509598	CORPORATE EXPRESS	SUPPLIES	240.64
509702	HUTTON SALES & SERVICE	SUPPLIES	936.00
509788	STONE COMPUTER SUPPLY	SUPPLIES	91.50
509955	BARCELO, S ANN	MILEAGE	80.16
510083	MILLER, HELEN	MILEAGE	117.84
510172	BERGEN BRUNSWIG CORP	SUPPLIES	9,187.41
510210	OKLAHOMA STATE	SUPPLIES	500.00
510211	SCOVILL & SIDES HARDWARE	SUPPLIES	230.25
510484	UNISOURCE	SUPPLIES	207.84
510503	KRUEGER INC	SUPPLIES	135.62
510544	XEROX CORPORATION.	SERVICE/SUPPLIES	2,020.00
510557	T & W TIRE CO	MAINT.	280.16
510741	CITY OF TULSA	SERVICES	257.76
510771	HILLIARD, REGINALD	MILEAGE	425.28
510831	INDUSTRIAL CABLE SUPPLY	SERVICES	360.00
510850	NAPCO	SUPPLIES	2,381.02
510881	CITY OF TULSA	SERVICES	275.16
510884	BRITTAIN BROS INC	MAINT.	749.49
511004	INDIAN LOCK & SAFE	SUPPLIES	103.35
511013	EMTEC PEST CONTROL INC	SERVICES	470.00
511050	TULSA DAILY COMMERCE	PUBLICATION	165.81
511051	TULSA DAILY COMMERCE	PUBLICATION	207.31
511073	OKLAHOMA NATURAL GAS CO.	SERVICES	5,601.27
511078	SOFTWARE AG OF NORTH	SUPPLIES	32,637.88
511162	AMERICAN WASTE CONTROL	SERVICES	1,212.00
511164	OKLAHOMA NATURAL GAS CO.	SERVICES	397.70