

MONDAY, MAY 2, 1994 CONTINUED

Highways: Temporary: Stanley Cospers \$6.00/hr., effective 4-27-94.
Promotion: Effective 5-1-94: Floyd Nelson \$1,208.; William Stogsdill \$1,327.
Reclassification from temp. to regular, effective 5-1-94: Bryan K. Gray \$1,300.; Mark A. Ziesmer \$1,400. Temporary Rehire, effective 5-1-94: Jason L. Barnes \$1,250.; Charles E. Bullard \$1,050. Worker's Compensation Leave, effective 4-22-94: Gerald L. Morrow. Position Change, effective 5-1-94: James R. Eichenberger \$1,800. Reduction in Force, effective 4-30-94: Allie M. Matthew. (Clerk's Misc. File No. 152374)

Inspection: Retirement: Donald Forslin, effective 5-31-94. (Clerk's Misc. File No. 152375)

Parks: Resignation, effective 4-25-94: Matthew Warren; Scott Davis; Tim Warren. Discharge, effective 3-31-94: Mitchell Skaar. Temporary Appt.: Mark W. Field \$4.55/hr., effective 5-3-94; Brandon Riggs \$4.25/hr., effective 5-2-94. Promotion, effective 5-1-94: Terry Dobbs \$1,144. (Clerk's Misc. File No. 152376)

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

Moved by Dick, seconded by Selph, 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 taxes, retirement fund and social security deductions. Upon roll call, Dick, yes; Selph, yes. Motion carried.

1993 - 1994 GENERAL FUND

407314	WAL MART	SUPPLIES	42.86
409058	TULSA BEEF &	FOOD	426.24
409258	CHERRY STREET PHOTO	SUPPLIES	609.96
410565	GATES SUPPLY	SUPPLIES	92.15
411242	TULSA CAMERA REPAIR	SUPPLIES	66.50
411953	BOWERS OIL CO	OPER. SUPPLIES	5,243.49
412733	HORNER GLASS CORP	MATERIALS	55.00
412898	TP AUTO SUPPLY	MAINT.	741.82
412968	TP AUTO SUPPLY	MAINT.	199.38
413384	CURTIS RESTAURANT SUPPLY	SUPPLIES	1,197.48
413725	ANCHOR PAINT MFG COMPANY	MATERIALS	155.25
414067	DATALINK CORPORATION	SUPPLIES	72.50
414111	ETHRIDGE B INC	CHARGES	4,791.22
414472	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	395.96
414498	COOPER PHD, WILLIAM L	SERVICES	892.50
414518	T & W TIRE CO	MAINT.	1,434.30
414593	EXPO SQUARE	SERVICES	337.63
414843	EXIDE CORPORATION	MAINT.	416.00
414845	WHOLESALE TRANSMISSIONS	MAINT.	360.00
415058	VANBEBER, LARRY	MILEAGE	150.00
415060	WARREN, MARLIN	MILEAGE	178.56
415084	GEORGE & GEORGE CO INC	MATERIALS	30.00
415109	OKLAHOMA NATURAL GAS CO.	SERVICES	1,449.51
415176	WESCHE CO	MATERIALS	9.10
415215	COOK, CHARLES	RENTALS	425.00
415216	MYERS BUCK INVESTMENT CO	RENTALS	466.34
415225	OKLAHOMA NATURAL GAS CO.	SERVICES	452.55
415226	AMERICAN WASTE CONTROL	SERVICES	1,287.00
415272	ZEP MANUFACTURING CO.	MAINT.	62.00
415273	NDE BRAD CHEVROLET	CHARGES	1,157.57
415366	SAFELITE AUTO GLASS	MAINT.	248.50
415549	MIREX CORPORATION	SUPPLIES	975.50
415564	MOSS, H L COMPANY	SUPPLIES	49.90
415599	PHILLIPS POLICE EQUIPMENT	CLOTHING	6,218.75
415603	NAPCO	SUPPLIES	21.56
415616	SAFELITE AUTO GLASS	MAINT.	67.35
415617	CITY OF TULSA	OPER. SUPPLIES	46.00
415679	TULSA SECURITY INC	RENTALS	138.75
415775	CANTRELL, JOHN F	TRAINING	1,273.68
415827	BERGEN BRUNSWIG CORP	SUPPLIES	12,535.56
415850	SUPREME SALES CO.	SUPPLIES	3,003.20
415858	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	143.62