

MONDAY, OCTOBER 23, 1995, CONTINUED

Discharged, effective 10-18-95: Paul R. Terhune; Dale L. Howerton. End of Temporary Employment Seasonal Monthly, effective 10-31-95: Johnnie H. Burks; Ollie Howell. (Clerk's Misc. File No. 157864)

Building Operations: Change from Probationary to Regular Employment, effective 8-21-95: Kenneth Hendricks \$1,249.; effective 10-7-95: Ron Campbell \$1,180. (Clerk's Misc. File No. 157865)

Administrative Services: Family Medical Leave W/O Pay, effective 10-23-95: Ada Dixon. (Clerk's Misc. File No. 157866)

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

Moved by Harris, seconded by Dick, to approve the following:

1. Resolution 2031:772 - Amendment to Major Street and Highway Plan (Clerk's Misc. File No. 157875)
2. Resolution for Publication of Zoning Application C2-221, Don Tunnell, Applicant, approved October 9, 1995. (Clerk's Misc. File No. 157728)

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

Moved by Selph, seconded by Dick, to cancel/disallow the following:

1. P.O. # 602948 thru 602951, Warrant # 101426 thru 101429 issued to Billy Jackson in the amount of \$254.75/each. (Clerk's Misc. File No. 157872)
2. P.O. # 602933 and 604485 thru 604488, Warrant #101411 and 102969 thru 102972 issued to Darrell Wood in the amount of \$186.26/each. (Clerk's Misc. File No. 157873)
3. P.O. # 604878, Warrant #103375 issued to Goddard Health Center in the amount of \$20.00. (Clerk's Misc. File No. 157874)

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)

1995 - 1996 GENERAL FUND

|        |                           |                 |            |
|--------|---------------------------|-----------------|------------|
| 508952 | ETHRIDGE B INC            | SERVICES        | 499.16     |
| 509906 | OKLAHOMA EAGLE            | SERVICES        | 66.10      |
| 511624 | SUNACO                    | SERVICES        | 157.08     |
| 516586 | SECRETARY OF TULSA COUNTY | SERVICES        | 1,077.59   |
| 517040 | TULSA BRAKE AND CLUTCH    | SERVICES        | 1,335.85   |
| 518605 | OKLAHOMA STATE INDUSTRIES | SERVICES        | 3,135.00   |
| 518634 | EMPIRE PLUMBING SUPPLY    | SERVICES        | 1,476.30   |
| 518641 | NELSON ELECTRIC SUPPLY    | SERVICES        | 1,967.55   |
| 600028 | DEPT OF PUBLIC SAFETY     | RENTALS         | 350.00     |
| 600329 | XEROX CORPORATION.        | RENTALS         | 440.79     |
| 600330 | XEROX CORPORATION.        | RENTALS         | 440.79     |
| 600389 | EASTMAN KODAK COMPANY     | RENTALS         | 1,168.07   |
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| 600407 | XEROX CORPORATION.        | SERVICE         | 154.00     |
| 600420 | EASTMAN KODAK COMPANY     | SERVICE         | 1,029.93   |
| 600717 | BROWNING-FERRIS IND       | SUPPLIES        | 36.00      |
| 600719 | OKLAHOMA NATURAL GAS CO.  | SERVICES        | 1,686.30   |
| 600841 | TULSA PHOTO LAB           | SUPPLIES        | 475.80     |
| 601362 | SOUTHWESTERN BELL TELE    | SERVICE         | 400.00     |
| 601362 | SOUTHWESTERN BELL TELE    | SERVICES        | 15,848.25  |
| 601691 | SHERWIN WILLIAMS          | MATERIALS       | 149.15     |
| 601788 | AT&T WIRELESS SERVICES    | SERVICES        | 5.85       |
| 601920 | FAIRVIEW AFX INC          | SUPPLIES        | 487.39     |
| 601942 | PUBLIC SERVICE COMPANY    | SERVICES        | 7,732.10   |
| 602536 | MIREX                     | SUPPLIES/MAINT. | 428.95     |
| 602541 | MIREX                     | SUPPLIES/MAINT. | 550.56     |
| 602954 | WEXFORD HEALTH SOURCES    | SERVICES        | 120,154.33 |
| 602974 | YALE UNIFORM RENTAL       | SERVICES        | 468.40     |
| 603143 | NAPA AUTO PARTS           | MAINT.          | 747.55     |
| 603488 | MODERN BINDERY INC        | SUPPLIES        | 321.00     |
| 603491 | SCOVIL & SIDES HARDWARE   | MAINT.          | 49.00      |
| 603748 | BEWLEY SWEEPER SERVICE    | SUPPLIES        | 12.78      |
| 603749 | SUPERIOR ALUMINUM PRODUCT | MAINT.          | 49.56      |