

MONDAY, OCTOBER 30, 1995, CONTINUED

Parks: Appointment, Part Time, effective 10-30-95: Sean Rogers \$7.50
hr.; effective 10-31-95: Chris Jackson \$4.70/hr. Salary Adjustment, effective
10-14-95: Ronda Shofner \$5.40/hr. (Clerk's Misc. File No. 157977)
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.

1995 - 1996 GENERAL FUND

517770	TAYLOE PAPER CO	SERVICES	681.02
517771	TAYLOE PAPER CO	SERVICES	434.13
601072	NAPCO	SUPPLIES	165.72
601097	RIDGWAY'S INC	SERVICES	196.95
601566	AT&T WIRELESS SERVICES	SERVICE	98.32
602079	TAYLOE PAPER CO	SUPPLIES	125.68
603245	NAPCO	SUPPLIES	1,055.00
603265	WARREN, MARLIN	MILEAGE	254.64
603266	COOPER PHD, WILLIAM L	SERVICES	892.50
603562	SAM'S CLUB	SUPPLIES	1,082.43
603588	SYSCO	FOOD	950.26
603887	CENTURY ICE OF TULSA INC	SUPPLIES	264.00
603908	GRAINGER W W INC	SUPPLIES	149.38
603915	TELESOURCE	SUPPLIES	1,116.00
604016	FAIRVIEW AFX INC	SUPPLIES	16,170.00
604205	SUPERIOR OFFICE MACHINE	SUPPLIES	196.00
604279	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	25.00
604284	JUSTICE PACKAGING INC	SUPPLIES	725.76
604285	AMERCARE INC	SUPPLIES	2,493.60
604286	GRAINGER W W INC	SUPPLIES	665.58
604296	RADIO SHACK	SUPPLIES	377.88
604412	SUPREME PRINTING &	SUPPLIES	744.68
604416	HOLDER'S INC	SUPPLIES	160.08
604532	ORIGINAL EQUIPMENT INC	SUPPLIES	43.20
604534	GULF STATES DISTRIBUTORS	SUPPLIES	679.00
604538	LABORATORY SUPPLY COMPANY	EQUIPMENT	262.86
604604	NAPA AUTO PARTS	MAINT.	749.67
604931	TULSA MILITARY SUPPLIES	SUPPLIES	630.00
604932	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	158.30
604934	AT&T SOFTWARE UPGRADE	SUPPLIES	9.95
604940	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	54.00
604941	K MART 3284	SUPPLIES	38.94
604948	OKLAHOMA TAX COMMISSION	OPER. SUPPLIES	1,151.62
605007	AMERICAN EXPRESS CO	TRAVEL	1,809.49
605090	TUXALL UNIFORM &	SUPPLIES	531.00
605142	BISBY, LAURA R	MILEAGE	179.04
605151	AT&T WIRELESS SERVICES	SUPPLIES	147.00
605285	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	7.00
605374	GRAINGER W W INC	MAINT.	143.00
605375	GRAINGER W W INC	MAINT.	31.43
605428	OKLAHOMA TAX COMMISSION.	SUPPLIES	12.00
605476	CORRECTIONAL MEDICAL	SERVICES	7,387.92
605477	DEPT OF HUMAN SERVICES	COSTS	1,440.00
605572	SAM'S CLUB DIRECT	SUPPLIES	175.37
605596	CITY OF TULSA	SERVICES	1,096.92
605614	FIREMASTER	SUPPLIES	25.20
605628	BERGEN BRUNSWIG CORP	SUPPLIES	13,096.56
605657	UNISOURCE	SUPPLIES	45.04
605692	BERGEN BRUNSWIG CORP	SUPPLIES	1,469.88
605767	AT&T WIRELESS SERVICES	SUPPLIES	8.92
605768	AT&T WIRELESS SERVICES	SUPPLIES	35.01
605876	PUBLIC SERVICE COMPANY	SERVICES	41,937.19
605881	PUBLIC SERVICE COMPANY	SERVICES	15,029.79
605886	AT&T WIRELESS SERVICES	RENTALS	35.10
605887	BRINKS INC	SERVICE	107.50
605984	TIMO, GREG	SUPPLIES	16.08
605994	KEE WES EQUIPMENT CO INC	EXPENSE	8.68
606041	SOUTHWESTERN BELL	SUPPLIES	115.00
606076	CLARK BOARDMAN CALLAGHAN	SUPPLIES	225.77
606098	GELCO UNIFORMS & SHOES	CLOTHING	1,052.70