

MONDAY, NOVEMBER 6, 1995, CONTINUED

Regular Payroll (from 2030-5040 to 2030-5010), effective 11-1-95: Ronnie J. Kallam \$1,470. Resignation, effective 10-31-95: John Wayne Pierce. (Clerk's Misc. File No. 158014)

Parks: Part Time, effective 11-6-95: Cody Stites \$4.70/hr.; Probationary Appointment, effective 11-1-95: David Lopez \$1,036. Salary Adjustment, no longer manager, effective 10-14-95: Zane Yost \$4.70/hr. End of Temp Employment, effective 7-28-95: Laura Stanford; effective 10-23-95: Janda Martin; effective 10-31-95: Edward Scott, Jr.; Leroy Thomas; Melissa Wynn. Resignation, effective 5-17-95: Kelli Crain; effective 6-5-95: Penny Thompson; effective 7-1-95: Thomas Milligan; effective 10-5-95: Amber Bowling; effective 10-11-95: Charles Johnson; effective 10-31-95: Robert Whitlock. (Clerk's Misc. File No. 158015)

Pre-Trial Release: Discharge, effective 10-31-95: Scott A. Wion (Clerk's Misc. File No. 158016)

Social Services: Name change due to marriage: From Suzanne M. Gardner to Suzanne M. Gunn, effective 11-1-95. Regular Appointment w/salary adjustment, effective 11-1-95: Richard E. Roberts \$930. (Clerk's Misc. File No. 158017) 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)

1995 - 1996 GENERAL FUND			
512099	TABB TEXTILES	SERVICES	3,360.00
517696	TABB TEXTILES	SERVICES	5,606.25
518631	METRO PETROLEUM INC	SERVICES	325.81
518636	INDUSTRIAL CABLE SUPPLY	SERVICES	986.12
518639	GRAINGER W W INC	SERVICES	3,487.35
518642	GRAINGER W W INC	SERVICES	2,485.05
600030	CITY OF TULSA	SERVICES	435.00
600318	VMI	RENTALS	360.00
600331	XEROX CORPORATION.	RENTALS	440.79
600342	XEROX CORPORATION.	RENTALS	84.95
600354	XEROX CORPORATION.	RENTALS	200.05
600366	XEROX CORPORATION.	RENTALS	200.05
600379	XEROX CORPORATION.	RENTALS	129.57
600715	MOTOROLA	SUPPLIES	180.00
600718	CITY OF TULSA	SERVICES	4,195.29
600721	HONEYWELL INC	SUPPLIES	38.00
601682	MIDWAY RADIATOR REPAIR	MAINT.	326.12
601861	TULSA BRAKE AND CLUTCH	MAINT.	169.69
601889	UNIVERSITY CHEVROLET-GEO	CHARGES	2,858.53
601934	JONES JIMMIE/SOONER	SUPPLIES	80.57
602443	SMALLEY EQUIPMENT CO	SUPPLIES	54.18
602622	WEST PUBLISHING CO	SUPPLIES	605.75
602814	UNIVERSITY CHEVROLET-GEO	CHARGES	504.40
602987	COMPUSA INC	EQUIPMENT	1,594.49
603079	EMPIRE PLUMBING SUPPLY	SUPPLIES	198.00
603141	STOREY WRECKER SERVICE	MAINT.	283.98
603296	BURKHART OFFICE SUPPLY	SUPPLIES	3.82
603585	ECONOMY LUMBER COMPANY	SUPPLIES	371.30
603745	STEVE'S WHOLESALE	MAINT.	198.00
603751	SILKEY ROOFING	MAINT.	180.00
603857	HPI INTERNATIONAL INC	SUPPLIES	558.00
603941	UNIVERSITY CHEVROLET-GEO	MAINT.	298.39
603974	EMPIRE PLUMBING SUPPLY	SUPPLIES	93.31
603977	NELSON ELECTRIC SUPPLY	SUPPLIES	53.14
603978	SHARP DISTRIBUTING INC	SUPPLIES	145.69
604334	EXPO SQUARE	SERVICES	337.63