

MONDAY, APRIL 1, 1996 CONTINUED

Parks: Temporary Appt., effective 4-1-96: Steve Ellis \$4.70/hr.; Emma Darris \$5.10/hr.; effective 3-26-96: Drew Nauman \$4.70/hr.; Deanna Nauman \$4.95/hr. (Clerk's Misc. File No. 159566)

Social Services: Probationary-Temp. Hire, effective 3-25-96: Amanda Jean Felber \$1,048. (Clerk's Misc. File No. 159567)

CC Health: To correct action dated 3-22-96. Change: 6462-5010 to 6462-5030, effective 3-18-96: Catalina Gowens \$1,428. Reduction in Force, effective 3-21-96: Rebecca Rush; Linda Gentry. Medical Leave Without Pay, effective 3-1-96: Thelma Creed. (Clerk's Misc. File No. 159568)

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

Moved by Dick, 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, Selph, yes; Harris, yes; Dick, yes. Motion carried. (E designates emergency)

1995 - 1996 GENERAL FUND

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|--------|---------------------------|----------------------|------------|
| 518637 | P&M MANUFACTURING CO | SERVICES | 94.78 |
| 518643 | P&M MANUFACTURING CO | SERVICES | 221.54 |
| 600030 | CITY OF TULSA | SERVICES | 838.00 |
| 601128 | COMMUNITY SERVICE COUNCIL | SPEC. ASSESSMTS | 11,075.00 |
| 602536 | MIREX | SUPPLIES/MAINT. | 516.10 |
| 608717 | METRO PETROLEUM INC | OPER. SUPPLIES | 994.04 |
| 609570 | UNIVERSITY CHEVROLET-GEO | MAINT. | 750.79 |
| 610126 | SAM'S CLUB DIRECT | SUPPLIES | 65.88 |
| 611097 | HAGAR RESTAURANT SERVICE | SUPPLIES | 237.00 |
| 611099 | MATRE AMMO INC | SUPPLIES | 1,118.00 |
| 611188 | HASKELL C N & ASSOCIATES | SUPPLIES | 49.95 |
| 611229 | SAM'S CLUB DIRECT | SUPPLIES | 799.00 |
| 611810 | SYSCO | FOOD | 942.13 |
| 611873 | OKLAHOMA NATURAL GAS CO. | SERVICES | 316.53 |
| 612158 | OKLAHOMA TAX COMMISSION | OPER. SUPPLIES | 1,151.62 |
| 612374 | THIRTY-SIX ST NORTH CORP | RENTALS | 425.00 |
| 612375 | MYERS BUCK INVESTMENT CO | RENTALS | 466.34 |
| 612552 | CAMERA GALLERY | SUPPLIES | 12.30 |
| 612725 | K MART | SUPPLIES | 132.12 |
| 612728 | GRAINGER W W INC | MAINT. | 135.48 |
| 612901 | ROTO ROOTER | MAINT. | 204.00 |
| 612956 | SECRETARY OF TULSA COUNTY | MILEAGE | 672.42 |
| 612957 | SECRETARY OF TULSA COUNTY | FREIGHT | 4,980.91 |
| 612958 | SECRETARY OF TULSA COUNTY | SERVICES | 388.50 |
| 612960 | SECRETARY OF TULSA COUNTY | RENTALS | 4,277.00 |
| 612961 | SECRETARY OF TULSA COUNTY | RENTALS | 210.00 |
| 612962 | SECRETARY OF TULSA COUNTY | FREIGHT | 378.56 |
| 613068 | AT&T WIRELESS SERVICES | SERVICES | 73.75 |
| 613215 | FIZZ-O INC | SUPPLIES | 37.15 |
| 613252 | BERGEN BRUNSWIG CORP | SUPPLIES | 1,442.20 |
| 613346 | HILTI, INC | MACHNRY/EQUIP. | 295.65 |
| 613373 | TUDOR'S MACHINE SHOP | MAINT. | 198.00 |
| 613378 | GRAINGER W W INC | SHELTER | 165.78 |
| 613390 | FIELDS-DOWNS RANDOLPH CO | SUPPLIES | 302.50 |
| 613429 | TUCKER JANITORIAL SUPPLY | SUPPLIES | 205.12 |
| 613474 | SPEARS WRECKER SERVICE | SUPPLIES | 93.36 |
| 613511 | VISITING NURSE ASSOC | SERVICES | 264.00 |
| 613530 | PUBLIC SERVICE COMPANY | SERVICES | 28,654.87 |
| 613531 | PUBLIC SERVICE COMPANY | SERVICES | 7,255.89 |
| 613559 | A-1 CHECK CASHERS | SERVICES | 23,387.05 |
| 613623 | MIREX CORPORATION | SERVICES | 786.09 |
| 613649 | BERGEN BRUNSWIG CORP | SUPPLIES | 374.82 |
| 613650 | BERGEN BRUNSWIG CORP | SUPPLIES | 1,304.84 |
| 613667 | OKLAHOMA NATURAL GAS CO. | SERVICES | 2,058.39 |
| 613668 | CITY OF TULSA | SERVICES | 1,352.88 |
| 613669 | CITY OF TULSA | SERVICES | 273.31 |
| 613674 | STATE CAPITALS NEWSLETTER | SUBSCRIPTIONS/MEMBER | 345.00 |
| 613676 | FRIDEN NEOPOST | POSTAGE | 262.50 |
| 613685 | INDIAN NATIONS COUNCIL OF | GRANTS | 174,017.05 |
| 613688 | RIVER PARKS AUTHORITY | GRANTS | 39,260.15 |
| 613689 | TULSA AREA EMERGENCY | GRANTS | 15,977.18 |
| 613691 | IMACA | MAINT. | 49.95 |