

MONDAY, APRIL 1, 1985, CONTINUED

Moved by Rice, seconded by Selph, to approve the following personnel actions:

Parks: Termination: Becky Cummings, effective 3-1-85. Part-time Appointment (rehire): Barbara Goad-\$4.00/hr., effective 3-22-85. Resignation: Mark Griffith, effective 3-21-85; George Hooper, effective 3-21-85. PartTime Appointment: Doug Morrison-\$4.25/hr., effective 3-26-85; Eric Snyder- \$3.50/hr., effective 3-23-85. (Clerk's Misc. File No. 109698)

Health: Promotion: Barbara Perry-\$880.00 (plus 22¢ mileage), effective 4-8-85; Carolyn Swan-\$2,102., effective 4-1-85 (plus 22¢ mileage). Resignation: Dorotha Hill, effective 4-8-85; Nancy B. Taylor, effective 4-5-85. (Clerk's Misc. File No. 109699)

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

Moved by Harris, seconded by Selph, that the following warrants/purchase orders be disallowed:

1. Warrant No. 007368, P. O. # 506923, in the total amount of \$177.68
2. Warrant No. 12479, in the total amount of \$611.53

Upon roll call, Selph, yes; Rice, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 109703/4)

Moved by Harris, seconded by Rice, to approve and authorize execution by Commission, the claims that are in order as required by Title 19 O.S. 1505 D11 and 12 (includes payroll for 1 employee in the total amount of \$632.98) and provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, Selph, yes; Rice, yes; Harris, yes. Motion carried. (Vendor warrants will be issued on April 8, 1985)

1984-85 GENERAL FUND

501783	Physicians Desk Ref.	Physician Desk Ref.	25.95
504349	Documation, Inc.	Repair Dup.mach.	29.80
505481	Journal of Extension	Subscription: Jnl.	15.00
505905	Aarons Transmission	Rebuilt transmission	654.00
506400	FridenAlcatel	Rate change - Pstg.Mch.	135.00
506430	O'Connor-Oklahoma	Vacuum Breaker	96.04
506435	Mel's Auto Electric	Rebuild auto parts	364.00
506629	Emergency Aaron's Transmissions	Transmission	654.00
506654	Western Paper Co.	Paper & envelopes	1,029.87
508682	Wise Lighting Co.	Lghtng.Lse.B.O.C.C.	39,800.00
506692	Scott Rice Co.	Office supplies	142.05
506693	Bailey Battery	Batteries	426.00
506802	Documation, Inc.	Aqua Ammonia	75.84
506815	Expo Square	Janitor Serv.3 '85	337.63
506828	Daycoa, Inc.	Ballast	273.28
506831	W. Atlee Burpee Co.	Food supplies	26.35
506871	Wilkerson Chev.	Body Work 1982	3,984.17
506926	Wright Line, Inc.	Cartridges	220.00
506964	City of Tulsa	Operating cost.2 '85	20,264.75
507038	Brix, Inc.	Office supplies	20.77
507190	Scott Rice Co.	Office supplies	35.00
507262	Empire Plumbing Sply.	Plumbing supplies	163.38
507277	Scott Rice	Office supplies	39.79
507332	Sun Refining	Gasoline	238.96
507337	Emergency Goodyear Truck Tire	Snow tires	231.28
507339	Emergency Mel's Auto Electric	Rebuilt starter	28.00
507400	Xerox Corp.	Maintenance 10-1-84/6 '85	332.00
507458	Empire Plumbing Spl.	Plumbing supplies	42.31