

MONDAY, MARCH 3, 1997 CONTINUED

Parks: Temporary Appointment, effective 3-3-97: Velvet Ermis (rehire) \$5.15/hr.; David Garcia \$5.15/hr.; Holly Stewart (rehire) \$5.25/hr.; Joann Thompson (rehire) \$5.25/hr.; Kenneth Williams Funk \$5.75/hr. Job Abandonment, effective 2-24-97: Charles Rumbaugh. Part-time Appointment, effective 3-4-97: Bret Tucker \$5.15/hr. End of Temp. Employment, effective 2-22-97: Paula Terrell. Salary Adjustment, effective 2-15-97 \$5.15/hr.: Blake Adams, Andrew Bagnaro, Jerry Barlow, Wm. A. Bond, David Bridges, James W. Bridges, Jessica Brumble, Denise Carroll, Kyle L. Cavins, Steven G. Chism, James R. Denova, Brian Doyle, Teresa A. Elias, C. Jeffrey Genoff(Cox), Lora Gobble, Elizeh Glenn, Janice Greenstreet, Delores Hale, Katie Hanson, James Helms, Roger Hulse, Chris Marshall, Terra Marshall, Summer Massey, Caroline Mathieu, Jessica Marfurt, Donald L. Mason, Andrea Miller, Megan Miller, Michael Miller, Russelle M. Nail, Chris Pollard, Ryan Rebsamen, Floyd Scott, Jennifer J. Smith, Cody Stites, A. R. "Corky" Summers, Andy Waruszewski, Scott Wollenschlager, Zane Yost, Cindy B. Young; \$5.25 hr.: James Harry Hayes, Norma Meyers, Dolly Reynolds; \$5.50 hr.: Debbie Crisp, Pamela Treat. (Clerk's Misc. File No. 163167)

Social Services: Reclassification, effective 3-1-97: Tommie Sinnett \$1,064. (Clerk's Misc. File No. 163168)

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

Moved by Selph, seconded by Harris, to cancel/disallow the following purchase orders:

1. PO 707852, Warrant 126127 issued to Latasha Anderson \$246.35
2. PO 711830 thru 711834, Warrant 130356 thru 130360 issued to Ronald Brasel \$285.44 each.

Upon roll call, Harris, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 163172)

Moved by Selph, 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 providing 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; Selph, yes. Motion carried.

1996 - 1997 GENERAL FUND

700792	DANKA OFFICE IMAGING CO	RENTALS	761.78
700825	VAULT MANAGEMENT CORP	RENTALS	445.00
703794	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	220.80
706135	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	63.25
707018	TRIMBLE, TOM	MILEAGE	30.80
707549	ROTO ROOTER	SUPPLIES	223.00
708428	ECONOMY LUMBER COMPANY	MATERIALS	67.37
709430	BOB TURNER'S PAINTING	SUPPLIES	3,425.00
709728	PUBLIC SERVICE COMPANY	LIGHTING/REPAIR	2,283.83
709842	INDUSTRIAL COMMERCIAL	SUPPLIES	1,015.50
709866	GRAINGER W W INC	MAINT.	282.57
709941	IKON OFFICE SOLUTIONS	SUPPLIES/MAINT.	550.57
709969	CORPORATE EXPRESS	EQUIPMENT	635.50
710746	JONES FRED FORD OF TULSA	MAINT.	143.24
710814	CISCO-EAGLE INC	SUPPLIES	65.35
711013	TULSA PHOTO LAB COMPANY	SUPPLIES	324.20
711158	ECONOMY LUMBER COMPANY	SUPPLIES	390.30
711167	HILLIARD, REGINALD	MILEAGE	347.76
711224	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	181.70
711320	OKLAHOMA TAX COMMISSION	OPER. SUPPLIES	1,151.62
711323	THIRTY-SIX ST NORTH CORP	RENTALS	425.00
711324	MYERS BUCK INVESTMENT CO	RENTALS	466.34
711407	DATAPLEX CORPORATION	SUPPLIES	326.25
711592	SOUTHWESTERN BELL TELE	SUPPLIES	2,413.42