

MONDAY, MARCH 18, 1996 CONTINUED

Parks: Salary Adjustment One Month Only, effective 4-1-96: Mike Whalen \$1,118. Discharge, effective 2-2-96: Erin Reif. Resignation, effective 2-2-96: Allison Mitchell; effective 3-11-96: Tamera Harrold. Promotion, effective 3-1-96: Eddie Shackelford \$1,812. Part Time Appt., effective 3-18-96: Jodiann K. Thomas \$7.50/hr. Temporary, effective 3-19-96: Mitchell Bryant \$5.00/hr.; Kevin Warren \$5.00/hr.; Chris Palmer \$5.00/hr. Probationary, effective 3-19-96: Bobby Ray Rhodes \$1,037.; William Brakage, Jr. \$1,037. (Clerk's Misc. File No. 159424)

Social Services: Discharge, effective 3-1-96: Rex G. Puckett. Probationary-Temp. Hire, effective 3-5-96: Brenda L. Farmer \$1,214. (Clerk's Misc. File No. 159425)

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

Moved by Harris, seconded by Selph, to cancel/disallow the following Purchase Orders:

1. P.O. 610118, Warrant 109511 \$5.00 to Sally Smith
2. P.O. 611985, Warrant 111170 \$9.00 to Okla. Dept. Transportation
3. P.O. 605541, Warrant 111005 \$68.00 to Chickasaw Telecom, Inc.

Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 159429)

Moved by Dick, seconded by Selph, 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.

1995 - 1996 GENERAL FUND

600032	KTUL TELEVISION INC	RENTALS	86.00
600395	EASTMAN KODAK COMPANY	RENTALS	1,168.07
601375	HOMELAND STORES INC	FOOD	40.00
604550	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	4.90
606488	NATIONAL OCCUPATIONAL	SERVICES	1,230.00
606812	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	13,816.50
607644	CORRECTIONAL MEDICAL	SERVICES	25,534.00
607691	UNITED LINEN & UNIFORM	SUPPLIES	54.80
608540	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
609677	CITY OF TULSA	SERVICES	2,548.67
609741	STOREY WRECKER SERVICE	MAINT.	280.45
609803	ALEXANDER BATTERY CO	SUPPLIES	140.22
609857	INTERSTATE BRANDS CORP	FOOD	106.60
609859	HILAND DAIRY COMPANY	FOOD	271.14
610000	STANDARD REGISTER	SUPPLIES	103.00
610132	AT&T	SERVICES	2.60
610191	GEORGE & GEORGE CO INC	SUPPLIES	9.00
610343	KIRKLAND, MATTHEW E	TRAINING	97.13
610349	WEILERT, EDDIE J	TRAINING	352.13
610490	HR PRESS	SUPPLIES	6.00
610868	BOREN SAFETY INC	SUPPLIES	126.00
610928	AAMCO	MAINT.	1,334.00
610979	EMPIRE PLUMBING SUPPLY	SUPPLIES	479.50
611025	PUBLIC SERVICE COMPANY	SERVICES	3,539.93
611052	OKLAHOMA NATURAL GAS CO.	SERVICES	579.22
611124	PLASTIC ENGINEERING CO	MAINT.	578.50
611125	RURAL WATER DISTRICT #3	SERVICES	12.50
611171	NAPCO	SUPPLIES	931.84
611175	PHYSICIAN SALES &	SUPPLIES	380.00
611182	RENT IT CO	SUPPLIES	55.00
611253	SERVICE FASTENER CENTER	SUPPLIES	72.50
611310	DEN-MAR GLASS	MAINT.	100.55
611316	TUCKER JANITORIAL SUPPLY	SUPPLIES	521.10
611389	BIXBY PUBLIC WORKS	SERVICES	139.65
611462	VONHARTITZSCH, DAVID	MILEAGE	105.84
611499	HOLMES SR, WORLEY L	MILEAGE	283.64