

MONDAY, APRIL 21, 1997, CONTINUED

Parks: Return from Wrkrs' Comp. Leave, effective 4-14-97: Teresa Patterson, John Kevin Phillips. Temp. Employment, effective 5-27-97: Kyra T. Campbell \$5.15/hr. (rehire); Michael Kendall \$5.25/hr. (rehire); Brenda Sanders \$5.50/hr. (rehire); Matthew Alan Shyers \$5.25/hr. (rehire); Brandon Williams \$5.15/hr. (rehire); Gail Annette Zuege \$5.15/hr.; effective 4-22-97: Geralyn K. Hoey \$7.50/hr.; Kristi Newlin \$5.15/hr.; Deanna M. Nauman \$5.15/hr. (Clerk's Misc. File No. 163671)

CC Health: Temporary hourly appointment, effective 4-7-97: Kimberly M. Baker \$9.00/hr. (Clerk's Misc. File No. 163672)

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

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

1. P.O. 701931, Warrant 131378 issued to Nat'l Information Data Center in the amount of \$232.75. (Clerk's Misc. File No. 163678)
2. P.O. 710377 & 710378 Warrant 128816 & 128817 issued to Brenda Farmer in the amount of \$196.11 each. (Clerk's Misc. File No. 163677)

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 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, Selph, yes; Harris, yes; Dick, yes. Motion carried. (E indicates Emergency)

1996 - 1997 GENERAL FUND

| | | | |
|--------|---------------------------|-----------------|----------|
| 705220 | OFFICE DEPOT INC | SUPPLIES | 41.10 |
| 705278 | TULSA METROPOLITAN | SERVICES | 2,000.00 |
| 705279 | THERMAL COLD STORAGE | SUPPLIES | 304.66 |
| 705285 | MOTHER NATURE'S PEST | SUPPLIES | 120.00 |
| 705295 | OKLAHOMA STATE INDUSTRIES | SUPPLIES | 4,250.00 |
| 705661 | INTERNATIONAL ASSOCIATION | SUPPLIES | 298.00 |
| 708279 | GRAINGER W W INC | SUPPLIES | 17.56 |
| 708672 | OKLAHOMA FARRIERS COLLEGE | SUPPLIES | 258.00 |
| 709699 | SUPREME PRINTING & | SERVICES | 56.10 |
| 710989 | OTA-PIKEPASS CENTER | SUPPLIES | 11.70 |
| 711146 | IRBY STUART C CO | SUPPLIES | 174.47 |
| 711235 | AMERICAN BUILDERS SUPPLY | MAINT. | 468.00 |
| 711495 | EARTHGRAINS BAKING CO INC | GROCERIES | 45.90 |
| 712230 | MIDWAY RADIATOR REPAIR | MAINT. | 264.10 |
| 712338 | IRBY STUART C CO | MAINT. | 368.63 |
| 712342 | CROW-BURLINGAME CO | MAINT. | 871.99 |
| 712568 | IKON OFFICE SOLUTIONS | SUPPLIES/MAINT. | 1,364.26 |
| 712682 | GRAINGER W W INC | MAINT. | 496.25 |
| 712730 | VISTAR AUTO GLASS | MAINT. | 323.73 |
| 712860 | SCOVIL & SIDES HARDWARE | MAINT. | 347.00 |
| 712877 | PUBLIC SERVICE COMPANY | LIGHTING/REPAIR | 1,559.81 |
| 713111 | SODER MECHANICAL INC | SERVICES | 85.00 |
| 713197 | TULSA DAILY COMMERCE | PUBLICATION | 247.57 |
| 713434 | TULSA PHOTO LAB COMPANY | EXPENSE | 11.40 |
| 713437 | REED, AARON | MILEAGE | 261.80 |
| 713457 | FIELDS-DOWNS RANDOLPH CO | SUPPLIES | 40.00 |
| 713791 | GTE SOUTHWEST INC | SERVICES | 277.78 |
| 713819 | AMERICAN SCI | SUPPLIES | 11.00 |
| 713827 | LONG DISTANCE SAVERS | SERVICES | 1,302.69 |
| 713828 | IBM CORP | RENTALS | 6,532.00 |
| 713965 | AT&T WIRELESS SERVICES | SUPPLIES | 74.30 |
| 714002 | CITY OF TULSA | SERVICES | 708.00 |
| 714011 | SPRINT | RENTALS | 13.18 |
| 714156 | EARTHGRAINS BAKING CO INC | FOOD | 43.16 |
| 714157 | WARREN, MARLIN | MILEAGE | 346.20 |
| 714188 | BERGEN BRUNSWIG CORP | SUPPLIES | 865.17 |
| 714252 | FELDMAN, EDWIN B | SUPPLIES | 1,710.00 |
| 714271 | DUBOSE, SEAN | MILEAGE | 158.20 |
| 714377 | AT&T WIRELESS SERVICES | RENTALS | 1,046.89 |