

MONDAY, JUNE 24, 1985 CONTINUED

Building Operations: Regular Appointment: Effective 6-24-85: Michael A. Cadena-\$737. (Clerk's Misc. File No. 110636)

Library: Status Change-40 hr.& to a higher grade: Effective 6-10-85: Fran Ambrus-\$1324.; Effective 6-24-85: Rosalie Gates-\$1102. Appointment-20 hr.: Effective 5-28-85: Carolyn Anderson-\$503. Performance Increase: Effective 6-1-85: Lin Arnett-\$1451.; Judy Brightwell-\$1743.; Mary Davis-\$1590.; Appointment: Effective 6-3-85: Kevin Daniels-\$918.; John L. Makar-\$1006. Appointment-part-time: Effective 6-24-85: Shelley Phillips-\$316.50. Resignation: Effective 6-25-85: Tomese Ecker; Effective 6-17-85: Annazette Fields; Gloria Holt; Effective 5-6-85: Ron Hall; Effective 7-1-85; Rita Oakes; Effective 6-12-85: JoAnn Young. Promotion: Effective 6-1-85: Amy Houchins-\$1102. To a Higher Grade: Effective 6-24-85: Ginny Grace-\$1324.; Effective 7-1-85: Margaret Kramer-\$1590.; Effective 6-1-85: Sharon Lockridge-\$918. Satis. Perf. Inc.: Effective 6-1-85: Liz Mosier-\$551.; Louise Nordby-\$1208.; Richard Parker-\$3196.; Jane Teague-\$1324.; Peggy Tucker-\$1386. Same Class-Re-assign: Effective 6-24-85: Louise Nordby-\$1208. Change in Status to part-time & Promotion to Higher Grade: Effective 7-1-85: Jim Schultz-\$632.50. (Clerk's Misc. File No. 110637)

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

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

Warrant #11425 to Pat Gile Reporting \$150.00
Purchase Order #511618 to Walter E. Dirion \$67.48

Upon roll call, Selph, yes; Rice, yes; Harris, yes. Motion carried. (Clerk's Misc. File Nos. 110644 & 110646)

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 D 11 and 12 and providing 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 June 24, 1985)

1984-85 GENERAL FUND

500670	Childrens Med.Center	Eastside Br. Rent	515.00
500816	IBM Credit Corp.	IBM System 4341 Chg.	23,149.00
506414	Okla. State Ind.	Foam New Mattress	3,621.30
506826	Robertson Plumbing	Floor pan	31.50
507036	Heatwave Supply	Faucets/gaskets	194.20
507586	Wesche Company	Doors & frames	765.08
508306	Copy Systems of Tulsa	Monthly rental (7)	1,529.49
508759	Bowman Distr.	Nuts/locks/washers	322.77
508909	Waste Management	Service for June '85	1,051.00
509041	Sun Refining	Gasoline	1,508.92
509043	Sun Refining	Gasoline	786.01
509054	Sun Refining	Gasoline	8,410.48
509056	Sun Refining	Gasoline	284.10
509057	Sun Refining	Gasoline	288.60
509234	Combined Technology	Switchgear	10,708.00
509302	Rainbo Baking	Bread & buns	87.30
509347	Honeywell Inc.	Switch and relay	428.15
509370	Steamway International	Transformer/switch	52.58