

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

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

OSU Extension Office: Salary Adjustment: Jimmy L. Biles-\$1543.50; Jeri Cruger-\$766.; Barry L. Fugatt-\$1102.50; Betty Stevens-1184.; Mary Lee Stokes-\$965.; Barbara Tricinella-\$1113.; Gail Williamson-\$770. Merit Increase: Mary Greenson-\$1211.60; Marietta Hovis-\$1081.40; Linda F. Murray-\$609.; Vernon Scogin-\$1174.; Brad Tipton-\$895. All Effective August 1, 1984. (Clerk's Misc. File No. 107514)

Administrative Services: Performance Increase: Effective August 1, 1984: Terri Cypert-\$1007.; Karen Harris-\$1058.; Betty Tinchier-\$1353. (Clerk's Misc. File No. 107515)

Highway: Resignation: Effective July 31, 1984; Carl Hardison; Loren R. Bridgewater. Regular Appt.: Phillips R. Burrows-\$737. effective August 1, 1984; Anthony Keith Gresham-\$737. effective August 13, 1984. Clerk's Misc. File No. 107516)

Pre-Trial Release: Discharge; Effective July 26, 1984: Mary N. Patton. (Clerk's Misc. File No. 107517)

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

Moved by Rice, seconded by Harris, to cancel and disallow the following warrants:

- 1. #07525 to Ann Chisholm in the amount of \$24.94.
- 2. #000837 to George Phillips in the amount of \$950. on P.O. 500315. Upon roll call, Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 107522-23)

Moved by Rice, seconded by Harris, to approve and authorize execution by Commission, the claims that are in order as required by Title 19 O.S. Sec. 1505 D 11 and 12 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. (Vendor warrants will be issued on August 13, 1984) Upon roll call, Harris, yes; Rice, yes. Motion carried.

1982-83 GENERAL FUND

310499	State Auditor & Inspector	Audit Exp.	49,475.90
--------	---------------------------	------------	-----------

1983-84 GENERAL FUND

408646	Hospital Products	Opthal. Head	97.55
409035	Murray Womble Co.	Marlite	97.60
409422	Western Paper Co.	Supplies	968.73
409435	Xerox Corp.	Lease	850.41
409571	Xerox Corp.	Dupl. & Copy Meter	269.41
409583	General Telephone Co.	Service	224.00
409684	Xerox Corp.	Maintenance	143.75
409704	Western Paper Co.	Supplies	2,797.50
409719	Carpenter Paper Co.	Supplies	997.02
409748	Okla. Gas & Elect.	Service	200.00
409755	City of Tulsa	Utilities	6,499.54
409819	Safeway Stores, Inc.	Food Supplies	431.25