

MONDAY, JULY 21, 1986 CONTINUED

Moved by Rice, seconded by Harris, to approve the following travel/training requests:

1. Data-Leroy Jones and John Rothschild to travel to Dallas with Jerry Duff on July 22-23, 1986 to meet with Dallas Jail and Data Processing Staff, cost not to exceed \$500. (Clerk's Misc. File No. 114533)
2. Health - William H. Gibbons to attend Project Management meeting in Atlanta, Ga. on August 4-8, 1986, total cost not to exceed \$887.50. (Clerk's Misc. File No. 114534)

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

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

Data: Promotion: Effective 7-1-86: Sharon Neville-\$1916. Performance Increase: Leroy N. Jones-\$4789. (Clerk's Misc. File No. 114535)

Pre-Trial Release: Promotion: Effective 7-1-86: Margaret Feehan-\$1007. Salary Adjustment: Effective 7-1-86: Joyce Golding-Jolly-\$1167.; Maria Rowena Ladia-\$1288. (Clerk's Misc. File No. 114536)

Parks: Temp. Employment: Effective 7-21-86: Camella Boyd-\$4.20/hr.; Effective 7-11-86: Deanna Starwalt-\$4.25/hr. (Clerk's Misc. File No. 114537)

Highway: Leave of Absence: Effective 6-25-86: Thomas C. Anderson. Temporary Appt.: Effective 7-18-86: Charles H. Brokaw-\$860.; Scott Jobe-\$860.; Herman Mikel Richards, Jr.-\$860.(Clerk's Misc. File No. 114538)

OSU Extension Office: Salary Adjustment: Effective 7-1-86: Catherine A. Lickteig-\$983. (Clerk's Misc. File No. 114539)

Health: Regular-hourly: Effective 7-1-86: Delores Wagster-\$5.7923/hr.

Correction to action dated 6-20-86, reduction in force: Effective 7-14-86: Nancy Taylor. (Clerk's Misc. File No. 114540)

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

Moved by Selph, 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 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, Rice, yes; Harris, yes; Selph, yes. Motion carried. (Vendor warrants to be paid July 21 and July 28, 1986)

1985-1986 GENERAL FUND

603204	Bernice Embry	Travel Exp.	49.20
606433	Nancy McBeath	Travel Exp.	99.43
608477	Emergency	Supplies	2,281.38
608497	American Air Filter	Travel Exp.	33.21
609381	Haywood Hill	Supplies	78.36
609606	TelKey Communication	Travel Exp.	70.85
609612	Clarence Woodfork	Travel Exp.	14.76
609737	Dorthy Gage	Supplies	1,722.00
609964	A.E.S. of Tulsa	Supplies	717.00
610089	Progress Engineering	Supplies	20.78
610136	Nat'l.Temp.Control Ctr.	Supplies	414.51
610170	Combined Technology	Fuel	111.20
610521	Sun Refining & Mkt.	Travel Exp.	149.45
610533	Christine Holdren	Supplies	151.96
610569	Scott Rice	Travel Exp.	66.01
610842	Lynn Greene	Fuel	563.16
610850	Sun Refining & Mkt.	Fuel	876.48