

TUESDAY, SEPTEMBER 3, 1985

\$1047. Resignation: Effective 8-14-85: Muttasim ElHassan. Discharge: Effective 8-23-85: Frances Williams. (Clerk's Misc. File No. 111238)

Social Services: Regular Appointment: Effective 8-26-85: Kristin Athanassopoulos
\$1007. Performance Increase: Effective 9-1-85: Geraldine Timmons-\$1493. (Clerk's Misc. File No. 111239)

Juvenile Bureau: Regular Appointment: Effective 8-21-85: Michelle D. Woods-\$1007.; Effective 8-19-85: Mamie Louise Haas-\$903.; Effective 8-26-85: Carla Warren-\$1167. (Clerk's Misc. File No. 111240)

Inspector: Performance Inc.: Effective 9-1-85: Richard Leroy Wilbourn-\$1568. Travel Allowance: Effective 9-1-85: Richard Leroy Wilbourn-\$250. (Clerk's Misc. File No. 111241)

Election Board: Performance Increase: Effective 9-1-85: Virginia Timmons-\$1007. (Clerk's Misc. File No. 111242)

Data: Unscheduled Increase: Effective 8-1-85: Mike Reeves-\$3660. (Clerk's Misc. File No. 111243)

Building Operations: Resignation: Effective 8-30-85: Daniel Meyer. Regular Appointment: Effective 8-19-85: Larry D. House-\$997. Performance Inc.: Effective 9-1-85: Mayme Gray-\$997.; Alfredo Ruelas-\$903.; Kenneth Ryon-\$1405. (Clerk's Misc. File No. 111244)

Health: 3% Performance Inc.: Effective 9-1-85: Margie Norris-\$1130. Hourly Appt.: Effective 9-3-85: Julie Ann Voss-\$9.2942/hr. Correction of Salary: Effective 8-1-85: Teresa Keuchel-\$1065. (Clerk's Misc. File No. 111245)

Pre-Trial Release: Regular Appointment: Effective 8-26-85: Patti Ann Steinsiek-\$1007. (Clerk's Misc. File No. 111246)

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

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 (includes payroll for 8 employees totaling \$885.33) 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, Selph, yes; Rice, yes; Harris, yes. Motion carried. (Vendor warrants to be paid September 9, 1985)

1984-1985 GENERAL FUND

509045	Sun Refining & Mkt.	Gasoline	883.58
510609	Nat'l. Police Chiefs Info.	'85 'The Nat'l Dir. of Law'	139.40
510711	U S Trading Corp.	Medical Supplies	136.78
511805	Fields-Downs Randolph	St. Timothy Chairs	694.00
511834	Journal Films, Inc.	16mm films	1,112.00
512519	Combined Technology	Meters & drills	817.38

1985-1986 GENERAL FUND

600066	Tulsa Mental Health Council	Professional Services	800.00
600071	Public Service Co.	Utility Serv. July 1985	2,633.02
600171	Eastman Kodak Co.	Charg for June & July '85	771.13
600252	Okla. Tax Comm.	Reg. & License tag fee	17.00
600323	Pitney Bowes	Tax Meter Rental	117.75
600486	ITT Business Communications	Terryphone Rental Charges	194.64