

MONDAY, OCTOBER 1, 1984

school in Minneapolis, Minn. Oct. 29 thru Nov. 1, 1984, cost not to exceed \$1810. (Clerk's Misc. File No. 108095)

- 5. Health-Jerry Cleveland to attend conference in Houston, Texas on October 30 thru Nov. 3, 1984 cost not to exceed \$719.; Mark Fleming to attend Oklahoma Water Pollution Control Assoc. short school in Okla. City on Oct. 22-25, 1984, cost not to exceed \$315.; Registration fee \$10. for Elyse Kester to attend Seminar in Tulsa on Oct.11, 1984; Dr. James R. Wade to attend Meeting in Anaheim, Calif. on Nov. 9-14, 1984 cost not to exceed \$885.; John W. Cleary to attend State Health Dept. Orientation on Guidance Programs in Okla. City on Oct. 3-4,1984, cost not to exceed \$174. (Clerk's Misc. File No. 108096)

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

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

Inspection: Probationary Increase: Effective Oct. 1, 1984: Leo Bean-\$1818. (Clerk's Misc. File No. 108097)

Social Services: Perf. Inc.: Effective Oct. 1, 1984: Emma Harrison-\$1421.; Sherril Williams-\$1421. Reg. Appointment: Effective Sept. 28, 1984: Don Misel-\$1111. (Clerk's Misc. File No. 108098)

Election Board: Leave of absence without pay: Effective October 1, 1984: Alice Quigley. (Clerk's Misc. File No. 108099)

Health: Performance Inc.: Effective Oct. 1, 1984: Catherine Deen-\$1564.; Pamela Neubauer-\$1164. Part-time Appointment: Effective Oct. 1, 1984: Clare Velonis-\$8.7577/hr.; Joy Beth Libbon-\$4.9962/hr. (All of the above employees to receive 22¢ mileage in the event they use their private vehicle for TCCHD business) (Clerk's Misc. File No. 108100)

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

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. 1505 D11 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. Upon roll call, Harris, yes; Rice, yes. Motion carried. (Vendor Warrants will be issued on October 9, 1984)

1983-84 GENERAL FUND

410485	Uarco, Inc.	Tax Billing Sup.	20,804.95
410722	Global Computer Supplies	Supplies	580.52

1984-85 GENERAL FUND

500020	Safeway Stores, Inc.	Food Supplies	45.15
500060	Knoll Pharmaceutical Co.	Drugs	342.29
400149	Crown Hill Cemetery	Grave Service	95.00
500303	Storey Wrecker Service Inc.	Service	25.00
500414	Knox Cameras Inc.	Film	17.80
500637	Xerox Corp.	Sease Agrmt.	210.50
500762	Expo Square	Janitorial Service	337.63
500768	Harding Glass Industries	Safety Glass	36.28
500809	IBM Credit Corp.	Lease Agrmt.	23,149.00
500983	David H. Sanders	Lease Agrmt.	10,780.00
501097	Brake Rebuilders, Inc.	Parts & Labor	100.21
501099	Scott Rice Co.	Supplies	55.55
501116	Okla. Nat. Gas Co.	Service	797.52
401118	Poly Labs, Inc.	Inmate Service	372.00
501120	City of Tulsa	Booking Agrmt.	28,155.28
501289	Multi-Color Co.	Sheriff Emblems	464.66
501348	Sherwin Williams	Paint & Supplies	441.69