

MONDAY, DECEMBER 5, 1983

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

Highway: Discharge: Effective October 31, 1983: Carey Lynn Potter. Regular Appt.: Effective December 1, 1983: Stephanie McCulloch-\$959.; Robert Batson-\$818.; Ralph Burchett-\$818. (Clerk's Misc. File No. 105542)

Social Services: Regular Appt.: Effective December 12, 1983: Debra Robinson-\$913. (Clerk's Misc. File No. 105543)

Health: Regular Appt.: Effective December 1, 1983: Jeri Goen-\$2,000. (plus 22¢ mileage-Clinic Sites) (Clerk's Misc. File No. 105544)

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

Moved by Harris, seconded by Rice, to approve and authorize execution by Commission, the following blanket purchase orders:

1. Western Paper Company in the amount of \$750.00 for Paperstocks for Printing.
2. Palmer Instrument Co. in the amount of \$200.00 for survey stakes.

Upon roll call, Harris, yes; Rice, yes; Young, yes. Motion carried. (Clerk's Misc. File No. 105552)

Moved by Rice, seconded by Harris, to approve and authorize execution by the Commission, the following claims 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 December 12, 1983)

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

#### 1982-83 GENERAL FUND

409044	R. L. Polk Co.	Directories	417.00
310383	Tulsa Daily Bus. Journal	Bid Notices	36.88
310397	Gates Hardware & Supply Co.	Parts	532.27
310476	Tulsa Daily Bus. Journal	Pub. Resolution	31.67

#### 1983-84 GENERAL FUND

400145	Graybar Elect. Co., Inc.	Parts	40.78
400838	Anita Nesbitt	Travel Allow.	150.00
400868	Pitney Bowes	Meter Rental	117.75
401875	Expo Square	Janitor Serv.	337.63
402289	Carpets of Tulsa	Carpet & Glue	2,618.63
402522	Emergency Industrial Bearing & Trans.	Bearings	30.72
403042	Graybar Electric Co.	Parts	135.22
403174	Scott Rice	Supplies	29.05
403428	Merck, Sharp & Dohme	Drugs	2,771.77
403554	Waugh Bros. Supply Co.	Freon	417.80
403716	Scott Rice Co.	Supplies	15.95
403891	Betty Clement	Reimbursement	75.00
403912	Thermal Insulation System	Insulation	219.76
403918	Scott Rice Co.	Supplies	73.72
403942	Jean Adams	Mileage	24.86
404016	W. W. Grainger, Inc.	Techometer	36.50
404021	Hillcrest Health Services	Workers Comp.	25.00
404022	Wanda H. Hudson	Workers Comp.	13.79
404023	Glass Nelson Clinic	Workers Comp.	199.50
404025	Fadler Co.	Food Supplies	1,159.93
404102	Empire Plumbing Supply Inc.	Supplies	86.55
404108	W. W. Grainger, Inc.	Metal Hose	43.92
404186	Besel Supply Co.	Supplies	62.96
404187	Emergency Standard Grocery & Market	Food Supplies	336.00
404331	Janice Henshaw	Reimbursement	25.00
404332	Peggie Kraus	Reimbursement	10.00
404357	Okla. Nat Gas Co.	Service	2,238.88
404365	Okla. Gas & Elect.	Service	165.34
404375	Xerox Corp.	Maintenance	12.78
404382	Xerox Corp.	Dup. Charge	303.17
404384	IBM Corp.	Manual	67.00