

MONDAY, MAY 16, 1983

effective May 4, 1983-\$1,047.; Charles A. Hodge, effective May 6, 1983-\$949.; Robert Batson, effective May 9, 1983-\$737. Change in status from Temp. to Regular: Terrel Brown, effective May 1, 1983-\$903. (Clerk's Misc. File No. 104,080)

Highway Construction: Temporary Appointment: Jeff McDougal, effective May 10, 1983-\$949.; J. Greg Williams, effective May 10, 1983-\$949.; Jeffrey R. Myers, effective May 3, 1983-\$949.; Roy J. White, effective May 5, 1983-\$949. (Clerk's Misc. File No. 104,081)

Administrative Services: Regular: Delores Jackson, effective May 9, 1983-\$869. Resignation: Debbie Nimmo, effective May 20, 1983. Performance Increase: Joe Puckett, effective May 1, 1983-\$1,493. (Clerk's Misc. File No. 104,082)

Data: Performance Increase: (all effective May 1, 1983) Bruce Drechsler-\$2,281.; Vicki Cramer-\$1,493.; Emma McMorro- \$2,068.; Carol Potes-\$1,111. Salary Adj. for 1 month only: June Horowitz, effective May 1, 1983-\$1,626.85. (Clerk's Misc. File No. 104,083)

Building Operations: Promotion: Daniel Meyer, effective May 1, 1983-\$1,100. Salary Adj. for 1 month only: (all effective May 7, 1983) Walter Booker-\$1,105.48; Jim Chandler-\$1,158.04; Danny Duvall-\$1,716.89; Mike McBride-\$1,223.75; Lenere McGill-\$899.69; Charles Torday-\$1,185.91; Henry Taylor-\$1,069.65. Regular Appt: Jimmy Dale Webster, effective May 11, 1983-\$997.; and William M. Diggs, effective May 4, 1983-\$737. (Clerk's Misc. File No. 104,084) Upon roll call, Rice, yes; Young, yes. Motion carried.

Moved by Rice, seconded by Young, 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 May 20, 1983) Upon roll call, Rice, yes; Young, yes. Motion carried.

1981-82 GENERAL FUND

015469	Laminates Unlimited, Inc.	Materials	273.71
019169	Xerox Corp.	Service Agrmt.	695.12
020099	Okla. Mailing Equip. Inc.	Service Agrmt.	344.25
020104	Purolator Armored, Inc.	Service	246.50
*020206	S.A.S. Safe Co.	Safe	745.00

1982-83 GENERAL FUND

300282	Browning-Ferris, Inc.	Service	57.00
300283	Tulsa Warehouse	Rent	825.00
300285	Okla. Capitol Impr. Authority	Rent	3,957.46
300369	Xerox Corporation	Rental & Usage	182.53
302897	Ridley's Sound Co.	Repairs	99.55
303008	Kay Pharmacal Co. Inc.	Immune Ivy	48.40
303115	Purolator Armored, Inc.	Service	198.00
303312	Okla. Osteopathic Hospital	Lab Tests	150.00
303916	Natkin & Co.	Service	313.23
303917	Natkin & Co.	Service	784.10
303924	North Tulsa Sanitary Landfill	Dump Fees	200.00
303981	Payless Cashways, Inc.	Ladders	209.70
304012	McNabb Stone Co.	Gravel	71.29
304087	Osteopathic Radiology, Inc.	Inmate Service	117.26
304088	Okla. Osteopathic Hospital Phar.	Lab Tests	75.00
304572	Ridley's Sound Co.	Mixer/amp	215.19
304670	Nelson Electric Supply	Light Fixtures	189.00
304868	IBM Corp.	Lease Agrmt.	699.00
305078	Uale Apparelmaster	Shop Rags	28.35