

MONDAY, AUGUST 19, 1985 CONTINUED

85: Kenneth Edwards; Effective 8-28-85: Michael Fly; Effective 8-13-85: Jonnie Gayman; Effective 9-13-85: Byron Manering; Effective 8-9-85: Shelley Phillips; Effective 7-22-85: Vivian Phillips; Effective 8-9-85: Stacy Shadwick. To a Higher Grade: Effective 8-1-85: Amy Barton-\$419.; Effective 9-1-85: Glenda Collins-\$1825.; Effective 8-19-85: Lorie Maloy-\$1102. Appointment-20hr.; Effective 8-19-85: Fairan Jones-\$316.50. To a Higher Grade & Status Change-40 hr.: Effective 7-29-85: Diane Drennan-\$806. (Clerk's Misc. File No. 111139)

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

Motion made by Rice, seconded by Selph, on behalf of Engineers, to reject the bids submitted on Three (3) New 1985 Chevrolet Impala 4-door Sedans and re-advertise at a later date. Upon roll call, Selph, yes; Rice, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 111142)

Moved by Harris, seconded by Selph, 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 1 employee totaling \$399.83) 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 August 26, 1985)

1984-1985 GENERAL FUND

507046	R & R Carpet & Tile Co.	Retile shower floor	104.96
509051	Sun Refining & Mkt.	Gasoline	382.80
509965	Bowman Distribution	Drill bits & tools	475.18
510402	Xerox Corporation	Maint.agmt.on Xerox	96.00
510440	AVI Publishing Co.	Teaching Manual	30.98
510815	Sun Refining & Mkt.	Diesel fuel	188.75
511192	Sears Roebuck	Dial holder	55.09
511215	Christine Holdren	Employee Reimbursement	106.96
511339	Dan P. Scott & Sons	File Credenza	1,618.00
511515	Tulsa Camera Record	Camera supplies	572.35
511606	Standard Grocery	Emergency gro.requisitions	225.00
511785	Wesche Co.	Wrench,bits,chisel etc.	244.09
511921	Okla. County Treas.Assoc.	Registration fees/Cantrell	400.00
511960	Jim Bulmer	Employee Reimbursement	119.72
512137	Empire Plumbing	Plumbing supplies	576.66
512430	Dabco Equip.	Estimated repairs	4,292.22
512434	Parke-Davis	Medical Supplies	1,755.56
512521	Service Merchandise	Video Tape	116.16
512539	Palmer Supply Co.	Welding kit	338.41
512543	Fairview Audio/Visual	Exciter lamps	44.94

1985-1986 GENERAL FUND

600009	Loomis Armored	Aug. '85 Armored Car	203.00
600038	Safeway Stores	July '85 Milk	22.90
600126	Sun Refining & Mkt.	Gasoline	287.10
600127	Sun Refining & Mkt.	Gasoline	1,373.30
600135	Mike Murach & Assoc.	CICS for programmer	27.66
600216	Scott Rice	Key Tags	214.50
600219	Okla. Tax Comm.	Applying for lost titles	55.00
600221	Rothammer Cylinder Head Repr.	Repair cylinder	95.00
600255	Sherwin Williams	Paint supplies	385.27
600337	ITT Business Communications	Terryphone Rental	194.64
600416	Leach's Hardware	Fans	78.66
600422	Tulsa Camera Record	Kodak photo paper	196.74
600430	Wilkerson Chevrolet	Heat riser	42.07
600444	Mel's Auto Electric	Rebuild alternators	224.00
600445	Dixon's Auto Glass	Windshield replacement	161.02
600452	Palmer Supply Co.	Fan blade	212.00