

MONDAY, AUGUST 8, 1983

Staab; Mark Shiew; Tommy Smith; Les Reed; and Vickie Troxell. Resign-ation: Cassandra Thomas, effective July 12, 1983. (Clerks Misc. File No. 104698)

Social Services: Regular Appt: Gregory Bise, effective August 11, 1983-\$2,068.; Resignation: Beverly Myers, effective August 15, 1983. (Clerks Misc. File No. 104699)

Health: Regular Appt: Brenda Johnson, effective August 15, 1983-\$1,626. plus 22 cents mileage (Inspection). Part Time Appt: Rose Mary Ashley, effective August 4, 1983-\$655.50. (Clerks Misc. File No. 104700)

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

Zoning Application CZ-84, Guy Boyle, Applicant, was passed until August 22, 1983. Applicant was not present, \$50. publication fee had not been paid.

Moved by Rice, seconded by Harris, to cancel and disallow the following warrants:

- 1. Warrant #11300, P.O. 310496, in the amount of \$113.39
- 2. Warrant #00360, P.O. 30717, in the amount of \$18.50
- 3. Warrant #00478, P.O. 310204, in the amount of \$13.40

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

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 August 8, 1983) Upon roll call, Harris, yes; Rice, yes. Motion carried.

1981-82 GENERAL FUND

| | | | |
|--------|------------------------|---------------|--------|
| 007109 | ICS Systems & Software | Printer Table | 149.00 |
|--------|------------------------|---------------|--------|

1982-83 GENERAL FUND

| | | | |
|--------|-----------------------------|------------------|-----------|
| 306327 | Ansley Business Materials | Tape | 67.20 |
| 306497 | George B. Menkoff DDS | Inmate Service | 89.00 |
| 307387 | Anita Nesbitt | Consultant Exp. | 227.39 |
| 307387 | ICS Systems & Software, | Printer Table | 149.00 |
| 307455 | Masoners, Inc. | Maps | 249.79 |
| 307456 | Masoners, Inc. | Maps | 250.00 |
| 307457 | Masoners, Inc. | Maps | 250.00 |
| 308305 | Thermal Systems, Inc. | Service | 20,000.00 |
| 308572 | IBM Corp. | Ribbons | 126.00 |
| 308777 | Tulsa Camera Record Co. | Plates & Wash | 259.24 |
| 309065 | Tulsa Camera Record Co. | Supplies | 751.01 |
| 309069 | Bridgeport Engravers Supply | Supplies | 871.16 |
| 309242 | Sears Dept. Store | Supplies | 350.88 |
| 309272 | Western Paper Co. | Supplies | 406.23 |
| 309357 | City of Tulsa | City Pound | 250.00 |
| 309360 | Xerox Corp. | Rental | 300.00 |
| 309363 | City of Tulsa | DAPAC Charges | 188.20 |
| 309376 | Dyer Memorial Chapel | Funeral Exp. | 350.00 |
| 309472 | Western Paper Co. | Supplies | 1,181.62 |
| 309524 | Dan P. Scott | Supplies | 83.41 |
| 309530 | Xerox Corp. | Xerox Machine | 27,944.42 |
| 309550 | Safeway Stores, Inc. | Groceries | 348.31 |
| 309583 | Chambers Mill | Fertilizer | 85.00 |
| 309603 | Donna Baggs | Travel | 14.74 |
| 309669 | Scott Rice Co. | Supplies | 1,173.64 |
| 309671 | Dorothy Gage | Mileage | 21.12 |
| 309672 | Pamela Grundy | Mileage | 19.36 |
| 309700 | Sun Refining & Marketing | Gas | 8,779.61 |
| 309707 | City Wide Distributors Inc. | Groceries | 871.78 |
| 309796 | Uarco, Inc. | Cash Receipts | 504.80 |
| 309799 | Bridgeport Engravers Supply | Film | 421.94 |
| 309801 | IBM Corp. | Parts | 293.20 |
| 309805 | Eastman Kodak Co. | Service Program | 910.55 |
| 309814 | Roberts & Carlson, Inc. | Supplies | 657.13 |
| 309820 | Eastman Kodak | Cartridge Loader | 135.00 |
| 309848 | Western Paper Co. | Supplies | 261.61 |
| 309853 | Scott Rice | Supplies | 164.70 |
| 309879 | City Wide Distributors | Groceries | 2,802.98 |
| 309888 | Graybar Electric Co. Inc. | Parts | 259.42 |