

TUESDAY, SEPTEMBER 6, 1983

\$1,421.; Carrie Samson-\$1,111.; and Geraldine Timmons-\$1,353. (Clerks Misc. File No. 104892)

Health: Death: Vickie Horn, effective August 23, 1983. Promotion: Rosa Smotherman, effective September 13, 1983-\$1,579.; Regular Appt: Elizabeth Myers, effective September 12, 1983-\$1,445.; Deborah Lawhorn, effective September 12, 1983-\$1,445.; Coelenta Davis, effective September 1, 1983-\$1,075. Did not accept position: Gloria Nixon. Part time Appt: Tracy James, effective September 1, 1983-\$400. (Clerks Misc. File No. 104893) Upon roll call, Harris, yes; Young, yes. Motion carried.

Moved by Harris, 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. Upon roll call, Harris, yes; Young, yes. Motion carried. (Vendor warrants will be issued on September 12, 1983)

1982-82 GENERAL FUND

020272	Deloitte, Haskins & Sells	Consulting Serv.	2,575.00
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1982-83 GENERAL FUND

306006	Specialty Chemical Corp.	Fertilizer	591.25
307387	Anita Nesbitt	Audit System	11.50
307494	Western Sign Co.	Labor	720.00
308609	Scott Rice	Steel Chairs	1,565.00
308732	Southern Fastener & Tool Co.	Cut-off Machine	371.63
308808	Digilog, Inc.	Monitor & Panel	3,658.00
308829	Morrison Paper	Supplies	188.85
309031	Pitney Bowes	Postage Meter	104.25
309164	Coronet Films	Films	2,913.20
309174	Films Inc.	Films	840.00
309327	Storey Wrecker Service Inc.	Tow Service	40.00
309469	Bridgeport Engravers Supply	Blankets & Film	379.34
309619	Sun Refining & Marketing Co.	Gas & Diesel	994.83
309622	Sun Refining & Marketing Co.	Gas & Diesel	269.43
309643	National Advance Systems Corp.	Cancel & Removal	621.50
309687	Overhead Door Co.	Overhead Doors	1,754.00
309697	Sun Refining & Marketing	Gas & Diesel	759.25
309727	Safeway Stores, Inc.	Groceries	340.11
309876	PRO Office Supply Inc.	Ink Rollers	22.00
309910	Bell & Howell	Microfilm Reader	297.05
310006	Sooner Supplies Inc.	Acetylene & Bottles	22.40
310043	Eastman Kodak Co.	Copy Overage	739.98
310152	Newark Electronics	Coax Cable	164.00
310383	Tulsa Daily Bus. Journal	Bid Notice	36.93

1983-84 GENERAL FUND

400003		Midwest Printing	Journal	471.25
400058		Sun Refining & Marketing Co.	Gas & Diesel	421.93
400138		Murray Womble Co.	Metal Doors	320.00
400144		Anixter	Elec. Supplies	26.39
400278		Springdale Farms	Groceries	78.10
400297		Graybar Electric Co.	Smoke Det. & Battery	184.68
400359		Western Paper Co.	Supplies	836.74
400369		Yale Apparelmaster	Shop Towels	16.65
400389	Emergency	Standard Register Co.	Sig. Sleeves & Pat.	93.00
400392		Eastman Kodak Co.	Supplies	3,145.50
400425		Scott Rice	Supplies	356.76
400531		Maintenance Supply Inc.	Grease	127.65
400534		Empire Plumbing Supply Inc.	Cable	90.51
400638	Emergency	Solna, Inc.	Solna Press	32.50
400682		Western Paper Co.	Supplies	139.90
400697		Laminates Unlimited, Inc.	Formica	42.00
400704		Empire Plumbing Supply Inc.	Drain Cleaner	68.16
400707		Fizz-O-Water Co.	Part	16.00
400716		Eagle Material Handling Inc.	Caster Rollers	45.56
400805	Emergency	Industrial Bearing & Trans.	Bearings	14.40
400813		Brix, Inc.	Supplies	60.83
400822		Empire Plumbing Supply Inc.	Parts	336.23
400922		Overhead Door Co.	Lift Clearances	236.00