

(Due to the emergency nature of this meeting, a notice was not posted)

MINUTES  
THURSDAY, APRIL 12, 1984

The Board of County Commissioners for Tulsa County, met at the hour of 2:32 p.m. with the following members present: Melvin C. Rice, Chairman; Lewis Harris, Member; and Nancy Cooper, Deputy County Clerk. Terry Young, Member was absent.

Melvin C. Rice, Chairman, presiding, called the meeting to order at 2:32 p.m. and stated this meeting was called to approve the following Election Board payroll claims and Health claims.

Moved by Harris, seconded by Rice, to approve and authorize execution by the Commission, the claims that are in order as required by Title 19 O.S. Sec. 1505 D 11 and 12 and 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; Rice, yes. Motion carried.

1983-84 GENERAL FUND

840412	Election Board	Payroll	604.33
840412	Election Board	Payroll	132.75
840412	Election Board	Payroll	75.18
840412	Election Board	Payroll	379.80
840412	Election Board	Payroll	923.55
840412	Election Board	Payroll	198.59
840412	Election Board	Payroll	1,177.84
840412	Election Board	Payroll	3,950.40
840412	State Contribution Fund	FICA	1,019.61
840412	Fourth National Bank	Federal W/H	240.52
840412	Oklahoma Tax Commission	State W/H	29.56
840412	Tulsa County Employee	Retirement	744.28

1983-84 CC HEALTH FUND

0602	Laminates Unlimited	Formica	123.90
2781	Public Health Equip. Inc.	Dursban	371.00
2832	Reeves Dental Supply	Misc. Supplies	43.90
2833	Reeves Dental Supply	Misc. Supplies	25.56
2834	Overnight Color	Developing	44.25
2835	Reeves Dental Supply	Supplies	116.35
2836	Reeves Dental Supply	Supplies	55.55
2838	Evans Dental Lab	Dentures	180.00
3097	Newspaper Printing	Advertising	29.88
3100	Newspaper Printing	Advertising	18.40
3160	Standard-Auto Parts	Monroe Shocks	85.90
3161	Inmac	Equipment	141.34
3165	Scott-Rice	Supplies	123.19
3190	Toys R us	Toys	60.00
3217	Welsco Inc.	Supplies	180.57
3243	Perkin-Elmer Corp.	Chart Paper	161.01
3244	Remel	Supplies	401.45
3245	Difco Laboratories	Supplies	44.36
3248	Sherwood Medical	Uniscept	332.50
3257	Newspaper Printing	Advertising	22.08
3283	Newspaper Printing	Advertising	34.86
3325	Texas Instruments	Battery & Charger	32.00
333	Radio Shack Computer Ctr.	Supplies	206.07
3349	Reeves Dental Supply	Supplies	63.60
3415	Carolyn Swan	Travel	96.36
3416	Leslie Bialas	Travel	49.94
3430	Tulsa Co. Medical Society	Advertising	50.00
3431	HHCH of Oklahoma	Regis. Fees	160.00
3433	World Travel Service	Air Tickets	300.00
3434	Hospital Home Health Care Inc	Regis. Fees	315.00
3346	Merkel X-Ray Co.	Cleanup	45.00
3463	Stephen L. Maxson	Security Deposit	160.00
3471	NIFTFI	Sanitation	143.00
3478	Julie McGowen	Travel	192.06
3479	Joyce Arlene Whiten	Travel	95.48