

MONDAY, JULY 23, 1984

Moved by Rice, seconded by Harris, to cancel/disallow Warrant #4679 to Alltech Associates in the amount of \$1,194.46 on behalf of Health. Upon roll call, Harris, yes; Rice, yes. Motion carried.

Moved by Rice, seconded by Harris, to approve and authorize execution by Commission, the claims that are in order as required by Title 19 O.S. Sec. 1505 D 11 & 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. (Vendor warrants will be issued on July 23, 1984) Upon roll call, Harris, yes; Rice, yes. Motion carried.

1982-83 GENERAL FUND

309934	Southwestern Bell	Service	48.42
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1983-84 GENERAL FUND

404024	Childrens Medical Center	Rent	515.00
407577	Tulsa Monument Co.	Plaque	306.60
407824	Storey Wrecker Service Inc.	Service	50.00
408441	Dan P. Scott	Supplies	28.08
408766	Supreme Printing & Stationery	Ledger	1,187.50
408994	Tulsa Daily Bus. Journal	Bid Notices	59.46
409177	Scott Rice	Supplies	208.95
409217	Sooner Office Supply	Supplies	31.74
409265	Rainbo Baking Co.	Food Supplies	70.22
409397	Bridgeport Engravers Supply	Supplies	836.30
409430	Eastman Kodak Co.	Equip. Perf.	660.13
409432	BMI Systems Corp.	Copier Leases	1,895.00
409551	Physicians Desk Reference	Desk Reference	21.95
409585	Bixby Telephone Co.	Service	76.80
409592	Zytron	Microfilm	365.33
409602	Government Fin. Off. Assoc.	Manuals	37.50
409617	Mosler Safe	Service Agrmt.	291.90
409701	Tulsa Paper Co.	Supplies	4,914.61
409725	R. S. Burcham Co.	Hoses & Nozzles	222.00
409749	Thermal Systems	Service	17,000.00
409751	Western Paper Co.	Supplies	1,745.53
409754	Public Service Co.	Service	40,000.00
409781	Okla. Natural Gas Co.	Service	2,467.56
409829	Bill White Chevrolet Co.	Parts	5,086.83
409841	J. C. Hamilton Co.	Parts	1,627.90
409862	Butler-Stumpff Funeral Home	Funeral Expense	350.00
409873	W. W. Grainger	Circ. Fan	54.26
409874	W. W. Grainger	Circ. Fan	39.78
409880	Emergency Standard Grocery & Market	Food Supplies	346.00
409891	Central Medical Laboratory	Lab Fees	15.71
409926	Tulsa Camera Record Co.	Supplies	1,447.13
409970	Johnstone Supply Inc.	Utility Pump	223.06
409975	Sun Refining & Marketing Co.	Gas	282.96
409985	Control Data Corp.	Tapes w/seals	2,445.75
410012	Emergency Bergen Brunswig Drug Co.	Drugs	376.38
410045	Munns Medical Supply Co. Inc.	Supplies	149.48
410050	Tom Summers	Travel-OC	62.40
410055	Steve Cowden	Training Conf.	275.73
410090	Emergency Bergen Brunswig Drug Co.	Drugs	303.18
410117	Negotiation Institute, Inc.	Guide/Workbook	174.85
410128	G. Dale Janda	Travel-OC	69.09
410130	Donna Titsworth	Travel	9.90
410131	Bonita Knighten	Travel	3.52
410132	Lisa Morgan	Travel	12.32
410136	Sue Forney	Travel	94.70
410138	Ken Hargett	Travel	10.00
410139	Teresa Mancinelli	Travel	8.80
410178	Wesche Co.	Key Machine	556.20
410200	Xerox Corp.	Rental	237.36
410202	Poly Labs, Inc.	Inmate Lab Fees	209.75
410203	Tulsa Mental Health Council	Prof. Services	640.00
410204	Rainbo Baking Co.	Food Supplies	1,708.33
410205	Foremost Dairy	Milk Supplies	586.33
410207	Cain's Coffee Co.	Supplies	820.04
410210	Okla. Nat. Gas Co.	Service	719.98
410215	Okla. Turnpike Authority	Fees	200.00
410216	City of Tulsa	Booking Agrmt.	22,006.85