

MONDAY, AUGUST 12, 1985 CONTINUED

not sufficient water, fire or police protection. Motion made by Selph, seconded by Rice, that this application be deferred to September 9, 1985. Upon roll call, Selph, yes; Rice, yes; Harris, yes. Motion carried.

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 8 employees and benefits totaling \$176,802.06) 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 12, 1985)

1984-1985 GENERAL FUND

500671	Childrens Medical Center	Rent/Eastside Branch	515.00
505464	Engler Photo	Film & batteries for camera	73.87
506559	Empire Plumbing Supply	Eljer Urinal	228.84
507615	Wesche Company	Kick Plates	44.52
509009	Forest Press	Relative index	18.00
509444	Rainbo Baking Co.	Bread	95.15
509664	Modern School Supplies	Transfer Letters	24.60
509828	Bowman Distribution	Driver set & misc.	516.38
510128	Xerox Corporation	Rental Plan PC Xerox	170.10
510129	Xerox Corporation	Rental Plan PC Xerox	164.66
510299	Munn's Medical Supply	Needles/Exam.table	209.11
510395	Knox Cameras	Polaroid Film	2,892.00
510430	Sooner Time Equip.	AR-1 Time Clock ribbons	120.00
510452	Foremost Dairies Inc.	Milk supplies	308.65
510517	Scott Rice	Office Supplies	288.37
510538	Professional Printing	Ink/M M 30 Reducer	238.98
510741	Steve Cowden	Travel expenses	328.10
511030	Target	Sheets & pillows	407.51
511069	Tri Sentry Chemical Corp.	Buffer pads/detergent	336.03
511081 Emergency	Dunning Photo Equipment	Repair film processor	737.00
511249	Safeway Stores	Supplies for June '85	339.76
511305	Bowman Distribution	Connectors/Spade tongue	477.28
511359	Cintas Corporation	Shop towels	55.00
511363	Harding Glass Ind.	Laminated Glass	25.66
511365	Foremost Dairies	Milk supplies	230.70
511376	Scott Rice	IBM Cartridges	63.00
511377	Target Stores	Tablecloths	188.89
511404	Tulsa County News	Publishing BOCC meetings	231.96
511415	Sherwin Williams	Industrial Enamel	395.20
511488	Star Community Mental Health	Prof.services June '85	1,697.50
511509	Sunburst Communications	Filmstrips	889.00
511626	Morrison Paper Co.	Paper supplies	1,439.73
511646	Dickson Roofing, Inc.	Repair expansion joint	95.00
511678	Motorola, Inc.	June '85 extra repair bills	1,224.87
511704	Xerox Corp.	June '85 rental xerox mach.	203.98
511712	City of Tulsa	June '85 operating costs	24,264.12
511716	Public Service	June '85 Utility service	2,354.51
511717	Okla. Nat'l Gas	June '85 Utility service	597.14
511718	Supreme Printing	County payroll warrants	707.17
511774	Combined Technology	PVC Electrical type	32.50
511857	Scott Rice	Office Supplies	345.17
511861	Scott Rice	Steelcase chairs	515.38
511945	Knox Camera	Filter for Kodak	35.68
511991	Modern Bindery	Business cards	140.00
512013	Xerox Corporation	Maintenance Charges	301.50
512014	Newspaper Printing	Newspaper Ads	34.74
512018	Scott Rice	File cabinet	194.30
512052	Palmer Supply Co.	Fan Motors	351.78
512075	Xerox	Developer & toner	359.52
512100	Eastman Kodak	Repair to Terminal	99.25
512124	Palmer Supply	Fynsglow & Thermometer	49.43
512133	Combined Technology	Light switch	16.39
512170	Tulsa Beef	Meat Supplies	130.50
512174	Mid-Central/Sysco	Food Supplies	399.87
512225 Emergency	Schultz Paper Co.	Paper stock for printing	1,106.05
512226 Emergency	Western Paper Co.	Paper stock for printing	450.00
512258	Combined Technology	Wrench/Pliers etc.	116.17