

MONDAY, JULY 18, 1983

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 on July 25, 1983) Upon roll call, Harris, yes; Rice, yes; Young, yes. Motion carried.

1981-82 GENERAL FUND

019163	Southwestern Bell	Service	30.77
019169	Xerox Corp.	Service Agrmt.	170.00

1982-83 GENERAL FUND

300339	Eastman Kodak Co.	Copier Rental	1,865.00
305074	Yale Apparelmaster	Shop Rags	29.45
307222	Children's Medical Center	Rent	515.00
307458	Masoners, Inc.	Map Copies	721.50
308101	City of Tulsa	DAPAC Charges	166.49
308302	Waste Management of Tulsa	Service	821.00
308303	Okla. Nat. Gas Co.	Service	2,327.45
308304	Rural Water Dist. #3	Service	32.16
308362	Memorial Park	Grave Service	95.00
308399	Radio, Inc.	Parts	277.72
308437	City of Tulsa	Booking Charges	22,165.48
308543	Wilkerson Chevrolet Inc.	Parts	102.66
308588	Tulsa Camera Record Co.	Supplies	204.22
308655	Washington Crime News Service	Subscription	85.00
308686	Bowman Distribution	Supplies	620.17
308731	Frank Paxton Lumber Co.	Saw fence	377.00
308736	Wilkerson Chevrolet Inc.	22 Vehicles	197,436.80
308784	Microphoto Data Inc.	Ammonia	75.00
308788	Overnight Color	Film	27.06
308790	Bridgeport Engravers Supply	Facers	95.70
308848	Morrison Paper Co.	Chemen	14.00
308904	Shellcreek Landfill	Dumping Fee	15.00
309009	Mosler	Service Agrmt.	280.67
309036	Pitney Bowes	Maint. Agrmt.	551.00
309062	Dan P. Scott & Sons	File Stand	19.17
309068	Burkharts Office Supply Co.	Rubber Stamp	6.60
309113	Midwest Printing Co.	Divider Sheets	500.00
309162	IBM	Dust Covers	95.85
309186	Jim Bulmer	Travel	98.78
309188	Lael Engstrom	Travel	99.98
309189	Haywood Hill	Travel	79.26
309190	Ted Hanner	Travel	59.16
309191	Roger McLain	Travel	89.98
309192	Rick Mason	Travel	64.02
309193	Clarence Woodfork	Travel	79.86
309195	Dan Stockley	Travel	69.96
309213	Farm & Ranch Supply Co.	Sprayer	67.37
309243	Anthony's	Clothing	1,344.16
309251	Nancy McBeath	Travel	49.72
309254	Linda McCamey	Travel	54.78
309256	Sun Refining & Marketing	Gas & Diesel	985.12
309270	Sherwin Willimas	Supplies	1,999.27
309273	Carpenter Paper Co.	Supplies	123.75
309313	Scott Rice Co.	Supplies	209.32
309323	Hughes Lumber Co.	Weather Stripping	13.47
309324	Storey Wrecker Service Inc.	Towing Charge	25.40
309326	Storey Wrecker Service Inc.	Towing Charge	19.85
309328	Storey Wrecker Service Inc.	Towing Charge	25.40
309344	Dan P. Scott	Note Pads	33.12
309352	Wesche Co.	Keys & Hasp	4.07
309467	Tulsa Camera Record Co.	Plates & Film	835.90
309471	WEstern Paper Co.	Masking Sheets	31.32
309484	EMERGENCY Oil Capitol Radiator	Repairs	167.00
309521	John Harris	Mileage	46.42
309563	Administrative Services	Printing,Supplies	826.38
309584	PDQ Photo	Film	38.50
309601	Sue Forney	Travel	98.13
309610	Steve Cowden	Travel	135.84
309616	Tom Summers	Travel	74.45
309628	Sun Refining & Marketing	Gas & Diesel	302.16
309698	Sun Refining & Marketing	Gas & Diesel	782.03
309701	Sun Refining & Marketing	Gas	8,827.58
309713	Marsuco	Bandsaw	1,794.50