

MONDAY, AUGUST 1, 1983

Moved by Harris, seconded by Rice, 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 August 8, 1983). Upon roll call, Harris, yes; Rice, yes; Young, yes. Motion carried.

\* Those claims listed in July 25, 1983 minutes also approved in the above motion.

1981-82 GENERAL FUND

018765		Triangle Co.	Red/Rep. Maps	247.95
018780		Triangle Co.	Red/Rep. Maps	239.25

1982-83 GENERAL FUND

306264		TSI International	Rental	341.25
308687		Roche Laboratories	Drugs	1,727.61
3086-8		Warner-Lambert Co.	Drugs	919.87
309386		Public Service Co.	Service	2,715.99
309548	Emergency	Bergen Brunswick Drug Co.	Drugs	324.81
310140		Morrison Paper Co.	Supplies	354.78
310504		Reg. Organized Crime Info. Cen	Membership Dues	410.00
310544		Guardian Security Systems	Recorder	745.00
310545		Nelson Electric	2 Ceiling Fans	234.54

1983-84 GENERAL FUND

400343	Emergency	Okla. Mailing Equip. Co.	Repairs	596.34
400344	Emergency	Houston Fearless 76	Repairs	212.84
400345	Emergency	IBM Corp.	Repairs	1,372.50
400346	Emergency	Merkel X-Ray Co.	Repairs	22.50
400353		Jerry Moody	Mileage	891.69
400489		Okla. Employment Security Com	Reimbursements	5,907.39

1982-83 T-CASH UNRESTRICTED

307539		Enlow Ford Tractor	4 Tractors	38,294.86
310169		Clarence L. Boyd Co.	Parts	3,459.18
310303		Cummins Constr. Co.	Asphalt	4,567.29

1983-84 T-CASH UNRESTRICTED

400162		Empire Plumbing Supply	Tank & Valve	127.90
400385		KTUL-TV	Tower Rental	70.00
830801		State Contribution Fund	FICA	30.60
830801		Fourth National Bank	Federal W/H	13.60
830801		Okla. Tax Commission	State W/H	.90
830801		Tulsa County Employee	Retirement Fund	23.84
830801		Susan Houghton	Salary	228.35

1982-83 CC HEALTH FUND

2884		Fisher Scientific Co.	Supplies	74.21
4193		Curtin Matheson Scientific	Supplies	36.51
4362		Univ. of Okla.	Books	44.63
4401		Wildlife Supply Co.	Wash Bucket	46.03
4458		Munns Medical Supply	Supplies	48.00
4464		Scott Rice	Supplies	370.00
4482		Owens Minor	Levin Tube	40.00
4533		Mid-Continent Surgical Supply	Supplies	177.22
4537		Fisher Scientific Co.	Supplies	37.76
4578		Data Base Monthly	Subscription	38.00
4627		Scott Rice	Supplies	213.03
4794		Okla. Nat. Gas	Service	6.47
4795		Gulf Oil Corp.	Gas	57.34
4796		Scott Environmental Tech.	Cylinder Rental	223.90
4797		Texaco, Inc.	Gas	16.75
4798		Texaco, Inc.	Gas	8.82
4799		Sterilizer Service Co.	Maint.	125.00
4800		Okla. Nat. Gas	Service	12.74
4801		Okla. Nat. Gas	Service	71.41