

MONDAY, AUGUST 18, 1986 CONTINUED

Moved by Selph, seconded by Rice, 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 6 employees totaling \$2,250.12) 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, Rice, yes; Harris, yes; Selph, yes. Motion carried. (Vendor warrants to be paid August 25, 1986)

1986-1987 GENERAL FUND

860818	Fourth Nat'l.Bk.D.I.R.	Fed.Tax WH	62.00
860818	Okla. Tax Commission	State Tax WH	9.29
860818	State Contribution Fund	FICA	288.48
860818	Cty.Empl.Retirement Fund	Retirement	88.52
860818	Sherrie L. Wood	Salary	379.25
860818	Tiffany L. Bettis	Salary	308.25
860818	Linda Lamirand	Salary	218.75
860818	Arthur Clinton Baker	Salary	605.25
860818	Sherry J. Cooper	Salary	205.11
860818	Joanie Gail Martin	Salary	300.77
610779	Southwestern Bell	Services	10,870.97
610781	Bixby Telephone	Services	153.90
610783	General Telephone	Services	255.07
610886	Ann Barcelo	Reimbursement	74.83
610943	AT&T Information	Services	1,313.00
611395	Journal Films, Inc.	Supplies	2,876.00
611410	Tulsa Camera Record Co.	Supplies	101.50
611411	Tulsa Camera Record Co.	Supplies	12.20
611832	Sno-Brite Restaurant Serv.	Supplies	900.00
611975	Scott Rice	Supplies	874.52
612062	Xerox Corp.	Rental	149.10
612098	Anacomp, Inc.	Supplies	325.00
612107	Knox Cameras & Video	Repairs	57.00
612119	Carpenter Paper Co.	Supplies	458.75
612276	Fire Suppression Sys.	Extention	2,450.00
612547	Sand Springs Leader	Publications	118.32
612554	Holder's	Supplies	245.16
612589	Tulsa County News	BOCC Meeting	49.57
612590	Tulsa County News	BOCC Meeting	66.92
612723	Tulsa Camera Record Co.	Supplies	172.56
612814	Taylor Paper Co.	Supplies	1,052.12
612886	Tulsa Dly.Bus.Journal	Notices	127.91
613012	Scott Rice	Supplies	39.00
613052	Telkey Communications	Supplies	1,064.00
613056	MCI Telecommunications	Services	626.08
613057	MCI Telecommunications	Services	619.37
613060	MCI Telecommunications	Services	197.00
613064	AT&T Information	Services	10,137.10
613065	AT&T Information	Services	1,313.00
613067	AT&T Information	Services	10,823.92
613131	Tulsa Camera Record	Supplies	20.70
700015	Phillip C. Lowe, D.M.D.	Services	1,000.00
700016	Four Seasons Pest Control	Services	96.10
700019	KTUL TV	Rental	60.00
700022	City of Tulsa	Services	187.50
700054	Brink's, Inc.	Services	209.00
700095	Cluefinders, Inc.	Supplies	84.90
700104	Western Paper Co.	Supplies	107.19
700192	Newspaper Printing Corp.	Ad	35.82
700300	Emergency Greer Electric Co.	Motor	15.18
700307	Jody Hinson	Services	330.00
700322	West Publishing Co.	Ok.Statutes	59.50
700359	Pharmaceuticals Div.	Supplies	6,416.14
700360	Key Pharmaceuticals	Supplies	582.00
700361	A. H. Robins Co.	Supplies	1,193.03
700362	Wyeth Laboratories	Supplies	1,713.27
700366	Riker Laboratories	Supplies	200.70
700470	Nat'l.Temp.Control Ctrs.	Supplies	95.24
700489	Community Service Council	Supplies	97.50
700493	Sun Roller Corp	Supplies	25.65
700496	Tulsa Camera Record	Supplies	217.53
700523	Xerox	Supplies	169.90
700539	Emergency Curtis Restaurant	Supplies	24.00
700564	Carpenter Paper Co.	Supplies	194.30
700640	Scott Rice	Supplies	176.16
700674	Southwest Drives, Inc.	Supplies	18.36
700680	Indian Lock & Safe	Supplies	18.00
700684	McCaw Communications	Rental	8.95
700817	Crow Radio	Repairs	70.00