

MONDAY, OCTOBER 15, 1984

Moved by Rice, seconded by Harris, to cancel and disallow the following the following warrants:

1. #002936 in the amount of \$196.00, P.O. #502269.
2. #002935 in the amount of \$196.00, P.O. #502268.

Upon roll call, Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File Nos. 108244-108245)

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. 1505 D11 and 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. Upon roll call, Harris, yes; Rice, yes. Motion carried. (Vendor warrants will be issued on 10-22-84)

1983-84 GENERAL FUND

410637	Walt Disney	Film	4,650.00
410716	Scott Rice	Supplies	1,625.34
410868	Eastman Kodak	Maint. Agrmt.	1,825.00

1984-85 GENERAL FUND

500112	Pagenet	Beeper Service	53.00
500392	Dan P Scott & Sons	Supplies	20.58
500801	TSI International	Rental Agrmt.	341.25
500830	Parrish & Clark	Pulley	13.31
501167	Champion International Corp.	Boxes	3,012.93
501244	Scott Rice	Ribbons	197.76
501246	Pagenet	Lease Agrmt.	17.50
501390	Carpenter Paper Co.	Dispenser	50.00
501525	Uarco, Inc.	Notice Supplies	1,981.58
501616	Central Process & Sales	County Logos	96.30
501757	Tyler & Simpson Co.	Food Supplies	801.51
501987	Ted Hanner	Mileage	73.32
502144	Scott Rice Co.	Supplies	42.30
502254	Bergen Brunswick Drug Co.	Phase III Charge	30.00
502285	Scott Rice	Ribbons	96.48
502318	Southwestern Bell	Service	22,896.99
502377	Radio, Inc.	Wire	41.20
502489	Scott Rice	Rolodex	12.49
502766	Federal Express	Shipping	62.24
502777	Emergency Eastman Kodak Co.	Service Call	112.00
502820	Emergency J. C. Hamilton	Parts	20.31
502851	Anixter Tulsa	Connectors	108.00
502949	ABCO Rent & Sales	Rental	112.00
502950	Tulsa Public Schools	Custodial Fees	430.00
502981	H. G. Fleming Co.	Ribbons	604.80
502985	Pagenet	Rental Agrmt.	132.50
502987	J. C. Gary	Mileage	29.48
502989	Ryder Truck Rental Inc.	Rental	2,375.42
502996	Roger McLain	Mileage	106.92
502997	Daniel Stockley	Mileage	116.38
502998	Pamela Crook	Mileage	56.32
502999	Nancy McBeath	Mileage	198.44
503000	Lael Engstrom	Mileage	104.94
503001	Haywood Hill	Mileage	63.14
503002	Clarence Woodfork	Mielage	100.54
503112	Southwestern Bell	Service	39.06
503121	Tulsa Daily Bus. Journal	Bit Notices	161.62
503145	Harmon Moore, Jr.	Precinct Payroll	3,622.00
503172	R. D. McAtee	Mileage	307.00
503173	John Brammer	Mileage	10.00
503177	Don E. Austin	Travel Allow..	150.00
503190	Broken Arrow Ledger	Meeting Notice	70.36
503192	Jerome P. Smittle	Mileage	112.29
503193	John Brammer	Mileage	63.29
503194	Bruce Baldwin	Mileage	554.23
503195	Shirley Hadley	Mileage	419.95