

MONDAY, OCTOBER 22, 1984

1. CZ-112, Mr. Hinshaw, Applicant, approved 9-24-84
2. CZ-113, Mr. Satterfield, Applicant, approved 9-24-84
3. CZ-115, Mr. Butler, Applicant, approved 10-9-84
4. CZ-116, Mr. Van Dusen, Applicant, approved 10-9-84

Upon roll call, Harris, yes; Rice, yes. Motion carried.

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 D 11 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

410126	Sooner Office Supply	Supplies	384.01
410759	Xerox Corp.	Supplies	865.80
410990	Pitney-Bowes	Mail Opener	968.00
410993	Dan P. Scott	File Cabinet	309.40

1984-85 GENERAL FUND

500418	Scott Rice Co.	Supplies	27.70
500529	Swan Saw Service	Sharpening	28.00
500552	Ann Barcelo	Mileage	70.62
500689	Sooner Discount Drugs, Inc.	Drugs	122.70
500800	TSI International	Key/Master Rental	341.25
500803	Scott Rice	Ribbons	169.20
500828	Liberty Flags	Braid Nylon	198.00
500867	Real Estate Data, Inc.	Ownership Records	490.00
501108	Sooner Discount Drugs	Supplies	90.24
501117	Public Service Co.	Service	2,704.93
501125	Xerox Corp.	Lease Agrmt.	391.78
502211	Graybar Electric Co.	Batteries	450.00
501216	Emergency Solna, Inc.	Parts	288.66
501439	Pitney-Bowes	Maint. Agrmt.	177.00
501447	Sooner Office Supply	Supplies	125.28
501482	Radio, Inc.	Talk-a-phone	345.00
501487	Commercial Lumber Co.	Ind. Board	39.36
501498	Scott Rice	Supplies	87.90
501524	Central Process & Sales Co.	Stickers	56.33
501649	Pennwalt RX Division	Drugs	199.03
501650	E. R. Squibb & Sons, Inc.	Drugs	936.16
501723	Radio, Inc.	Parts	101.67
501735	A T & T Information Systems	CAP Service	1,313.00
501753	Wesche Co.	Hardware	62.88
501766	Bridgeport Engravers Supply	Blanket Wash	180.00
501769	Scott Rice Co.	Supplies	159.43
501844	R. S. Means., Inc.	Book	36.05
501871	Mac's Electric Supply	Light Fixture Drops	64.20
501876	Sun Refining & Marketing	Diesel Fuel	169.60
501915	Western Paper Co.	Supplies	210.13
501917	Modern Bindery	Folders	125.00
501918	Central Process & Sales Co.	Stickers	32.50
501971	Scott Rice Co.	Supplies	126.96
502003	Bowman Distribution	DeSqueek	49.71
502004	Tulsa Auto Spring Co.	Service	67.00
502053	Swan Saw Service	Sharpening	28.00
502093	Hospital Products	Supplies	181.36
502105	Southern Millwork Co.	Hardwood	233.50
502106	Hammond Electric Co.	Parts	41.00
502123	National Temp. Control Centers	Hardware	23.19
502127	Rainbo Baking Co.	Food Supplies	1,923.22
502128	Foremost Dairies, Inc.	Food Supplies	407.83
502129	Canin's Coffee Co.	Food Supplies	1,131.28
502133	D & W Exterminating Co.	Pest Control	140.00
502134	Okla. Turnpike Author.	Turnpike Fees	183.80
502135	City of Tulsa	Booking Expense	27,067.97
502136	City of Tulsa	City Pound	128.50
502152	C & C Auto Rebuilders	Labor/Materials	550.00
502252	Loomis Armored Inc.	Service	172.00
502253	Peoria Family Clinic	Clinic Service	1,760.00