

WEDNESDAY, DECEMBER 26, 1984 CONTINUED
the board to cancel and disallow two party warrant #5180 in the amount of \$7,435. issued to both Mr. Alfred Diffie and Golden Properties and issue one to Golden Properties only. She stated that the staff was satisfied that the contractor has met all his obligations regarding this property and Mr. Diffie grudgingly agrees but will not sign the warrant. Moved by Rice, seconded by Selph, to cancel and disallow Warrant #5180 and issue new warrant to Golden Properties only. Upon roll call, Selph, yes; Rice, yes. Motion carried.
(Clerk's Misc. File No. 108917)

Moved by Rice, seconded by Selph, to cancel and disallow Warrant #008079, payable to Kathy Lynn Harnage, in the amount of \$568.14. Upon roll call, Selph, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 108918)

Moved by Rice, seconded by Selph, to approve and authorize execution by Commission, the claims that are in order as required by Title 19 O.S. 1505 D 11 & 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, Selph, yes; Rice, yes. Motion carried. (Vendor warrants will be issued on December 26, 1984)

1984-85 GENERAL FUND

500634		Xerox Corp.	Rent Agrmt.	188.60
500798		TSI International	Rent Agrmt.	341.25
501209		P & M Mfg. Co.	Parts	133.18
501249		Pagenet	Lease Agrmt.	16.50
501250		Applied Data Research Inc.	Lease Agrmt.	365.00
502304		LABCO	Drugs	94.45
502322		Hamilton Avnet Electronics	Prom	500.25
502477	Emergency	Robertson Plumbing Supply	Faucett Stems	11.20
502531		Anixter of Tulsa	Wire	36.00
502660		Sandoz, Inc.	Drugs	828.49
502673		H L Moss, Inc.	Hot Plate	299.50
502812		Government Information Serv.	Revenues Report	58.00
502973		Sun Refining & Marketing Co.	Diesel Fuel	89.67
502978		Wesche Co.	Wood Glue	40.76
503017		Empire Plumbing Supply, Inc.	Materials	80.42
503048		Public Service Co.	Service	1,367.82
503057		City of Tulsa	Booking Agrmt.	29,828.33
503059		Poly Labs.; Inc.	Inmate Service	474.50
503098		C K & W Supply, Inc.	Hardware	65.85
503197		Scott Rice Co.	Stamp & Punch	5.78
503229		Printed Products, Inc.	Cont. Form	66.70
503352		Graybar Electric Co.	Hardware	219.39
503357		Empire Plumbing Supply Inc.	Diaphragm	105.28
503361		Sun Refining & Marketing	Gas	251.90
503459		Moore Funeral Home Inc.	Funeral Exp.	350.00
503478		Heatwave Supply Co.	Lavatory	1,021.48
503450		A T & T Information Systems	Service	1,147.17
503577		Generix Drug Corp.	Drugs	2,318.08
503581		Boone & Boone Sales Co.	Coupling Kit	19.60
503660		Graybar Electric Co.	Parts	1,412.58
503672		Graybar Electric Co.	Ballast	63.18
503709	Emergency	National Temp. Control Ctr.	Fan Motor	16.85
503887	Emergency	Cooper Supply Co.	Parts	53.23
503915		Merrell Dow Pharmaceuticals	Drugs	512.72
503934		Allergan Pharmaceuticals	Drugs	58.80
503940		Pfizer Labs	Drugs	176.85
503946		Schering Corp.	Drugs	257.50
503947		Leta Laboratories, Inc.	Drugs	261.60
503948		Williams Generics, Inc.	Drugs	82.06
503949		United States Trading Corp.	Drugs	164.30
503954		McNeil Pharmaceuticals	Drugs	343.86
503985		Cooper Supply Co.	Parts	88.68
504085		Empire Plumbing Supply	Parts	95.53
504092		Besel Supply	Supplies	2,780.55
504094		Graybar Electric	Duct Tape	14.97