

MONDAY, JANUARY 6, 1986, CONTINUED

personnel to train precinct officials and counters to conduct a paper ballot type election. Harris stated we must anticipate that the new system will not be ready and any cost to train people to hand count paper ballots should be accountable and then recoverable from IMS. Mark Lyons, Assistant District Attorney, stated he has contacted the parent companies and is expecting an answer back at anytime. He stated the pay schedule, of which only 20% has been paid, has worked to our benefit. The Board took this under advisement and asked Mr. Moore to keep them updated.

Moved by Selph, seconded by Harris, to approve and authorize execution by Commission, the claims (includes payroll for 7 employees totaling \$2,204.31) 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 tax, retirement fund and social security deductions. Upon roll call, Rice, yes; Harris, yes; Selph, yes. Motion carried. (Vendor warrants to be paid January 13, 1986)

1985-1986 GENERAL FUND

| | | | |
|--------|--------------------------|------------------------|-----------|
| 600332 | ITT Business Comm. | Terryphone Rental | 194.64 |
| 602610 | Tulsa Otolaryngology | Workers' Comp. Exp. | 1,635.00 |
| 602865 | Crown Hill Cemetery | Grave open & close | 95.00 |
| 603012 | Scott Rice Co. | Office supplies | 57.60 |
| 603062 | Scott Aycock | Employee Reimb. | 52.27 |
| 604390 | Scott Rice Co. | Office supplies | 497.52 |
| 604673 | Scott Rice Co. | Office supplies | 153.70 |
| 604837 | Boehringer Ingelheim | Medical Supplies | 4,555.23 |
| 605109 | Scott Rice Co. | Office supplies | 31.14 |
| 605264 | S K & F Lab Co. | Medical Supplies | 1,492.44 |
| 605279 | Sandoz, Inc. | Medical Supplies | 4,211.73 |
| 605405 | Xerox Corp. | Dup.chg. & Meter usage | 312.59 |
| 605478 | Fields-Downs-Randolph | Office supplies | 23.10 |
| 605495 | Peoria Family Clinic | Professional Services | 1,760.00 |
| 605574 | The Clock Shop | Date stamp | 295.00 |
| 605627 | Mid-Central/Sysco | Food supplies | 1,161.45 |
| 605713 | Key Pharmaceuticals | Medical Supplies | 274.80 |
| 605719 | E. R. Squibb & Sons | Medical Supplies | 1,092.66 |
| 605731 | Fields-Downs-Randolph | Office supplies | 35.89 |
| 605882 | Brix | Office supplies | 371.25 |
| 605935 | Eastman Kodak Co. | Kodak paper | 1,604.00 |
| 605937 | Standard Grocery | Emergency gro.req. | 385.00 |
| 605971 | Scott Rice Co. | Office supplies | 10.98 |
| 606006 | Scott Rice Co. | Office supplies | 7.20 |
| 606067 | IBM Corp. | Program support | 512.00 |
| 606068 | IBM Corp. | Maint.chgs.Dec | 10,814.07 |
| 606069 | IBM Corp. | Lease/Rental Equip. | 6,053.00 |
| 606084 | Scott Rice Co. | Office supplies | 9.36 |
| 606089 | Morrison Paper Co. | True Rite Bleach | 9.80 |
| 606090 | Arnold's Produce | Potatoes | 31.90 |
| 606091 | Tulsa Beef | Turkey Franks | 161.16 |
| 606092 | George's | Eggs | 20.10 |
| 606093 | Mitchell's Funderal Home | Funeral expense | 350.00 |
| 606097 | Fred Daniel & Son | Insurance | 15,335.00 |
| 606120 | Hillcrest Medical Ctr. | Workers' Comp. Exp. | 3,808.15 |
| 606121 | Tulsa Anesthesiologists | Workers' Comp. Exp. | 384.00 |
| 606122 | Assoc. Diagnosis | Workers' Comp. Exp. | 240.00 |
| 606123 | Terrill H. Simmons, M.D. | Workers' Comp. Exp. | 35.00 |
| 606124 | Intl.Clinical Lab. | Workers' Comp. Exp. | 31.00 |
| 606126 | Westview Pharmacy | Workers' Comp. Exp. | 9.90 |
| 606127 | St. John Medical Ctr. | Workers' Comp. Exp. | 379.50 |
| 606128 | Hillcrest Health Serv. | Workers' Comp. Exp. | 69.00 |
| 606129 | Glass Nelson Clinic | Workers' Comp. Exp. | 84.10 |
| 606130 | Glass Nelson Clinic | Workers' Comp. Exp. | 278.50 |
| 606131 | Medical Care Assoc. | Workers' Comp. Exp. | 297.00 |
| 606133 | John Brammer | Mileage & Expense | 16.02 |
| 606147 | Shirley Richardson | Professional services | 160.00 |
| 606148 | Matney Travel Service | Airline Tickets | 540.00 |
| 606176 | Computek Computing Corp. | Entry services | 826.74 |