

TUESDAY, FEBRUARY 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 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 will be paid February 24, 1986)

1985-1986 GENERAL FUND

604041	ChildrensMed. Ctr.	Rent/Eastside Branch	515.00
604228	Fields-Downs-Randolph	Office supplies	618.00
604465	TranSafety, Inc.	Reg.fee/Ray Jordan	225.00
604672	Morrison Paper Co.	Spoons & napkins	76.94
604792	Hudson Plumbing	Roof drains & seals	1,100.00
605365	The Sanford Co.	Maint.Agreement	200.00
605647	Scott Rice Co.	Office supplies	198.10
605986	Honeywell, Inc.	Service/Feb.'86	1,397.25
605990	Waste Management	Service/Feb.'86	1,220.00
606161	Empire Sheet Metal	Replace rusted plenums	689.00
606162	Nelson Electric	Light fixture	48.96
606199	Safeway Stores	Milk	50.44
606232	Scott Rice Co.	Office supplies	10.90
606389	Brix, Inc.	Calculator ribbons	71.76
606423	Telex Computer Products	Jan.rental CRTs	1,081.00
606449	Bergen Brunswig Drug	Phase III-Jan.'86	30.00
606509	Palmer Supply	Freon	513.78
606557	Arnolds Produce	Produce	47.85
606558	Tulsa Beef	Meat supplies	119.04
606569	Goodner Van Co.	Restaurant supplies	205.03
606593	Safeway Stores, Inc.	Supplies for Detention	272.22
606594	Safeway Stores, Inc.	Supplies for Lakeside	321.41
606678	Mid-Central/Sysco	Food supplies	746.91
606679	Fadler Co.	Food supplies	365.55
606710	Loomis Armored, Inc.	Armored Car-Feb.'86	203.00
606747	Crown Hill Cemetery	Grave Open & Close	95.00
606748	Bowman Distr.	Nuts & bolts	172.80
606752	Bowman Distr.	Keys	50.00
606755	Goldline Laboratories	Medical supplies	2,136.24
606838	St. John Medical Ctr.	Workers' Comp. Exp.	4,640.07
606874	George's Inc.	Eggs	44.40
606875	Rainbo Baking Co.	Bread	101.90
606876	Beatrice Dairy Products	Milk & cottage cheese	254.92
606877	Xerox Corp.	Developer	87.89
606881	MCI Telecommunications	Service-Dec.'85	705.93
606883	AT&T Information	Service-Jan.'86	1,313.00
606904	Tennant Co.	Repair parking lot sweeper	401.61
606905	Ferguson Enterprises	Auto parts	322.88
606907	Xerox Corp.	Printwheel	14.95
606934	Eve, Inc.	Tissue	31.41
606956	Empire Plumbing Supply	Flush valve	135.50
606957	Chalmers R. Wood Co.	Casters	59.28
606994 Emergency	Superior Supply	Compressor unit	992.35
606996	C-K & W Supply	Masonry saw blades	83.70
607020	C.B. Kerr Realty	Rent-March '86 Chy.Bldg.	5,643.75
607021	David H. Sanders	Rent-March '86 Dnvr. "	11,136.00
607070	Fields-Downs-Randolph	Office supplies	36.48
607090	IBM Corporation	Fabric Ribbon	86.10
607101	Brix, Inc.	Office supplies	8.10
607115	Scott Rice	Office supplies	65.87
607135	Fields-Downs-Randolph	Office supplies	22.39
607136	Scott Rice	Office supplies	47.76
607175	TG&Y Stores	Dish towels	140.26
607161	Eve, Inc.	Paper Towels	44.10
607180	George's Inc.	Eggs & Fryers	75.53
607181	Tulsa Beef	Meat Supplies	112.89
607182	Mid-Central/Sysco	Food supplies	896.72
607189 Emergency	Sooner Supplies	Oxygen & Acetylene	19.45
607190 Emergency	Sooner Supplies	Oxygen & Acetylene	20.10
607214 Emergency	Time Mark Corp.	Power Monitor	118.44
607215 Emergency	OK Machine & Mfg.	Furniture Dolly	18.00
607350	C & F Distr.	Vinyl Base	483.44
607362 Emergency	Murray Womble Co.	Cable Sheaves	37.50
607364	Okla. Lighting Distr.	Ballast	985.16
607377	Eve, Inc.	Kleenix	20.94