

MONDAY, APRIL 7, 1986 CONTINUED

Moved by Selph, seconded by Harris, to approve and authorize execution by Commission. the claims (includes payroll claims for employees' benefits totaling \$178,068.40) 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 April 14, 1986)

1985-1986 GENERAL FUND

	860407	Atlas Life Insurance	Insurance	13,797.01
	860407	Blue Cross/Blue Shield	Health Care	56,389.65
	860407	Pru. Health Care Plan	Health Care	57,275.55
	860407	State Contribution Fund	FICA	2.50
605090		Crowl Mechanical	Supplies	122.70
605608		L & M Precision Saw Serv.	Services	18.90
605846		Meister Publishing Co.	Handbook	42.00
606138		Sun Refining & Mkt.	Fuel	422.50
606451		The University of Tulsa	Registration	150.00
607232		Carpenter Paper Co.	Supplies	167.98
607435		Scott Rice Co.	Supplies	61.74
607457		Tulsa Fleet Equipment	Compressor	195.37
607650		Rainbo Baking Co.	Supplies	95.62
607816		Rainbo Baking Co.	Supplies	129.75
607898		Safeway Stores, Inc.	Supplies	227.53
607899		Safeway Stores, Inc.	Supplies	270.64
607916		Crown Hill Cemetery	Burial	95.00
607924		Beatrice Dairy Products	Supplies	131.33
608103		Okla. Nat'l. Gas	Services	13,063.19
608142		Foremost Dairies, Inc.	Supplies	397.91
608207		Auto Battery & Electric	Supplies	205.94
608216		Telex Computer Products	Terminal	4,320.00
608256		Scott Rice	Supplies	252.00
608257		Missouri Encom, Inc.	Supplies	333.50
608258		Butler Paper Co.	Supplies	916.00
608281		Sun Refining & Mkt.	Fuel	4,343.87
608399		Mid-Central/Sysco	Supplies	525.67
608431		Arnolds Produce	Supplies	41.30
608503		George's Inc.	Supplies	72.23
608504		Tulsa Beef & Prov.	Supplies	120.32
608543		MCI Telecommunications	Services	620.83
608545		AT&T Information	Equipment	12,380.71
608548		Southwestern Bell	Services	11,034.62
608692		Scott Rice	Supplies	362.96
608701		Swinney Supply Center	Supplies	9.48
608703		Glidden Coatings	Supplies	47.80
608704		Bridgeport Engravers	Supplies	547.56
608705		Butler Paper Co.	Supplies	25.52
608785		Tayloe Paper Co.	Supplies	177.70
608786		Southwest Paper Co.	Supplies	28.56
608790		McNeil Pharmaceutical	Supplies	279.40
608796		Schultz Paper Co.	Supplies	139.60
608832		Tulsa Beef & Prov.	Supplies	84.60
608833		Tulsa Beef & Prov.	Supplies	110.13
608834		Arnolds Produce	Supplies	45.55
608837		Monroe	Services	75.55
608840	Emergency	Commercial Lumber	Supplies	23.68
608878	Emergency	Dale's Automotive Inc.	Supplies	8.08
608879	Emergency	J. C. Hamilton	Supplies	17.07
608883		J. C. Hamilton	Supplies	408.20
608961		Southwest Paper Co.	Supplies	425.00
608962		Schultz Paper Co.	Supplies	207.60
608993		Burnidge Welding Supplies	Yr. Lease	30.04
608998		J. C. Hamilton	Supplies	338.81
609010	Emergency	J. C. Hamilton	Supplies	98.32
609011		Tayloe Paper Co.	Supplies	107.18
609012		Schultz Paper Co.	Supplies	301.05
609014		Tulsa Automotive	Supplies	295.85
609029		Marion Laboratories	Supplies	5,040.09
609037		City Wide Distr.	Supplies	268.79
609038		Mid-Central/Sysco	Supplies	471.29
609039		Brix Inc.	Supplies	170.89
609040		Foremost Dairies	Supplies	341.00