

MONDAY, APRIL 29, 1985 CONTINUED

and provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, social security deductions.

Upon roll call, Selph, yes; Rice, yes; Harris, yes. Motion carried. (Vendor warrants will be issued on May 13, 1985)

1984-85 GENERAL FUND

500673	Childrens Med.Ctr.	Rent/Eastside branch	515.00
500919	IBM Credit Corp.	IBM System-Apr.1985	23,149.00
501021	Kathleen Gantt	Workers' Comp	419.14
504433	Southwestern Bell	Telephone Directory	48.75
504730	Eastman Kodak Co.	Monthly Maintenance	1,198.67
505136	Del Paint Mfg.	Paint supplies	84.85
505448	Joan Hastings	Officer's travel	150.00
505483	Del Paint Mfg.	Paint supplies	167.47
505890	Encyclopaedia B.A.Corp.	Replacement footage	72.20
505982	Sun Refining	Diesel fuel	220.88
506335	Scott Rice	Office supplies	99.80
506596	Goodner Van Co.	Texasware & bowls	224.27
506633	Aims Media	16mm films	621.80
507101	Journal Films	16mm films	1,964.00
507399	Tulsa Physical Therapy	Training expense	2,440.00
507445	Rainbo Baking Co.	Bread supplies	59.20
507479	Supreme Printing	Journals	642.30
507712	Expo Square	Janitorial Services	337.63
507728	Westinghouse Elec.	Elevator Serv.4 '85	2,882.08
507867	Pro Office Supply	Office supplies	15.51
507872	Sun Refining	Gasoline	1,201.20
507900	Scott Rice	Office supplies	376.64
508027	Indian Lock & Safe	Keys for desk	5.50
508050	OK Fire Protection	Chemical extinguishers	159.00
508099	Joan Hastings	Reimb.Travel expense	1,530.18
508136	Fadler Food Co.	Food supplies	477.85
508137	City Wide Distr.	Food supplies	81.70
508138	Arnolds Produce	Produce	46.50
508148	I.A.A.O.	Publication	16.00
508161	Dickey Wallace Sply.	Gas Dryer	1,824.00
508232	Del Paint Mfg.	Paint supplies	754.63
508314	Carpenter Paper	Liners	877.10
508353	Combined Technology	Fishtape	82.70
508355	Emergency H & S Masonry	Replacement-wall	460.00
508356	Dayton's Trailer Hitch	Trailer hitch assembly	93.00
508361	Scott Rice	Office supplies	55.44
508403	Xerox Corp.	Quarterly maintenance Agmt.	200.00
508436	Tulsa Beef	Meat supplies	125.08
508438	Arnolds Produce	Produce	23.40
508439	Scott Rice Co.	Office supplies	635.59
508537	Western Paper Co.	Reams	732.00
508565	George's Inc.	Fryers	77.70
508567	Hodge's Meat	Meat supplies	136.48
508568	Tulsa Beef	Meat supplies	111.75
508588	Regalia Mfg.	Special ribbons	198.50
508639	Burris Equipment	Filters	331.95
508643	Eve, Inc.	Johnsons wax	80.00
508645	Gates Hardware	Glue	15.38
508680	Bergen Brunswick Drug	Medical supplies	9,877.94
508751	Swinson Chev.	Valve & seal	52.04
508760	J. C. Hamilton	Auto parts	442.75
508762	Emergency Empire Plumbing Spl.	Auto parts	77.67
508828	Oil Capital Radiator	Radiator repair	36.00
508829	Emergency J. C. Hamilton	Muffler	27.38
508832	Okla.Osteopathic Hosp.	Workers' Comp.	77.00
508833	Sami R. Framjee,M.D.	Workers' Comp.	30.00
508848	Emergency Empire Plumbing	Dual stop & tee	12.76
508858	Mid-American Tool	Makita router	172.48
508859	C.K. & W. Supply	Vacuum	152.15
508860	Wesche Co.	Jigsaw & hammers	248.29
508861	Del Paint Mfg.	Paint supplies	12.05
508874	Fadler Company	Food supplies	316.85
508875	Hodge's Meats	Meat supplies	218.18
508876	Arnold's Produce	Produce	47.85
508885	Vocational Education	Teaching manuals	21.70
508887	Mid-Central	Food supplies	233.52
509034	A.T.&T. Information	Service for March '85	1,313.00
509036	Emergency Aarons Transmission	Rebuilt transmission	804.00
509037	Emergency Swinson Chevrolet	Valve	30.74
509079	Hobart Corporation	Drain plunger	2.35
509083	Emergency Swinson Chevrolet	Auto parts	338.68