

MONDAY, JUNE 17, 1985 CONTINUED

of \$1,485.00, lowest and best bid. Upon roll call, Selph, yes; Rice, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 110518)

Moved by Harris, seconded by Rice, on behalf of Parks, to approve the bid award for Office Furniture-Steelcase to Scott Rice Co. in the total amount of \$15,605.80. Upon roll call, Selph, yes; Rice, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 110519)

Moved by Harris, seconded by Rice, to approve payment to Hillcrest Medical Center in the amount of \$6,610.55 plus attorney's fee. Upon roll call, Selph, yes; Rice, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 110515)

Moved by Harris, seconded by Rice, to approve and authorize execution by Commission, nine (9) Blanket Purchase Orders. Upon roll call, Selph, yes; Rice, yes; Harris, yes. Motion carried.

Moved by Harris, 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 (payroll claims for 6 employees totalling \$1,208.33) and providing 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; Harris, yes. Motion carried. (Vendor warrants will be issued on June 24, 1985)

#### 1984-85 GENERAL FUND

303636	Westinghouse Elevator	Fnl.pynt.#101454	40,735.00
410966	I B M Corp.	Maintenance	244.00
410967	I B M Corp.	Maintenance	122.15
504671	Pitney Bowes	Maintenance	77.50
504732	Eastman Kodak Co.	Maintenance	1,052.09
507589	The Durrant Group	Jail consulting Agmt.	3,750.00
507628	Sanford Corp.	Ballot Marking pens	3,500.82
508120	Cole Publications	Cross ref.directory	151.75
508351	Honeywell, Inc.	Repair kit	72.26
508770	Xerox Corp.	Memorywriter	1,374.00
509474	Evans Electric Mtr.	Repair heaters	14.04
509475	Scott Rice	Office supplies	324.64
509991	Loomis Armored Inc.	Armored Car Serv.	185.00
510001	Bergen Brunswick Drug	Phase III charge	30.00
510013	Tyler & Simpson Food	Food supplies	305.13
510023	Abco Rents & Sales	Rent chairs & tables	98.00
510024	Empire Plumbing Sply.	Plumbing supplies	67.54
510029	Crown Hill Cemetery	Grave opening & closing	95.00
510184	Nat'l. Temp.Cntl.Ctr.	Crankcase Heater	37.28
510186	Empire Plumbing	Unstop sewer lines	290.00
510260	Empire Plumbing	Plumbing supplies	29.50
510349	Southwestern Bell	Line charge	43.00
510363	Indian Lock and Safe	Desk keys	5.00
510396	Southwestern Bell	Federal line charge	38.64
510435	Okla.Dept.Human Serv.	Emergency shelter/foods	36.00
510501	Mels Auto Electric	Rebuild alternators	280.00
510506	Okla. Lighting Distr.	Ballasts	228.60
510514	Swinson Chev.	Distribution tube	27.42
510549	Data Research	Comb.subscription	65.00
510571	Monroe	Monroe Calculators	596.00
510615	Air Quip	Freon/gaskets	62.25
510616	Burris Equip. & Suply.	Filters	208.96
510618	J. C. Hamilton	Auto parts	883.29
510622	FNB Financial	Plastic comb binders	81.25
510662	West Publishing Co.	Okla.Stat.Annot.	339.30
510672	Schering Corp.	Medical supplies	784.83
510677	Emergency Bergen Brunswick Drug	Emergency drugs	697.28
510686	Sandoz, Inc.	Medical supplies	4,583.41