MONDAY, JULY 5, 1988 CONTINUED

bill but does support it. Selph stated concept is good but feels people should have a vote on millage increase. Hearing continued to a date to be set by published notice.

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 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; Selph, yes. Motion carried. (Vendor warrants will be issued July 25, 1988) (E designates Emergency)

1987-1988 GENERAL FUND				
812491		MID-CONTINENT SURGICAL SUPPLY	SUPPLIES	142.37
812872		CARPENTER SHOP-BUILDING OPS.	SUPPLIES	79.58
813235		MCI NETWORK SERVICE	SERVICES	566.94
813239		MCI TELECOMMUNICATIONS	SERVICES	138.69
813739		MCI TELECOMMUNICATIONS	SERVICES	191.96
814806		BOWMAN DISTRIBUTION	SUPPLIES	167.31
815070		VISA	TRAVEL	1,184.26
815122		SCOTT RICE COMPANY	SUPPLIES	20.20
815484		CURTIS RESTAURANT SUPPLY	SUPPLIES	88.15
815762		DAVID H. SANDERS	RENT	11,719.60
815763		C.B. KERR REALTY, LTD	RENT	5,854.55
815824		XEROX CORPORATION	RENTAL	176.70
815836		K-P RESTAURANT SUPPLY	SUPPLIES	5.10
815875		MACK BETTIS	TRAVEL	38.34
816143		OMEGA MEDICAL SUPPLY INC.	SUPPLIES	141.40
816145		MID-CONTINENT SURGICAL SUPPLY		72.56
816223		B-CLEAN SUPPLY	SUPPLIES	774.30
816358		HEWLETT PACKARD CORP.	SUPPLIES	2,606.30
816555		SCOTT RICE COMPANY	SUPPLIES	8.42
816556		RIDGWAY'S	SERVICES	220.00
816557		RIDGWAY'S	SERVICES	207.90
816698		MELVIN C. RICE	TRAVEL	108.45
816699		OKLA. DHS	SERVICES	17.40
816732	Ε	SCOTT RICE	SERVICES	25.00
816789	_	SCOTT RICE	SUPPLIES	46.68
816794		XEROX CORP.	SUPPLIES	6.00
816813		PRO OFFICE SUPPLY	SUPPLIES	218.00
816979		GARY HENRY CHEV.	REPAIRS	138.00
817022		SCOTT RICE CO.	SUPPLIES	17.73
817185		B-CLEAN SUPPLY	SUPPLIES	1,315.29
817188		REGAL PLASTICS SUPPLY	SUPPLIES	65.92
817189		CARPENTER PAPER CO.	SUPPLIES	4,765.26
817214		FAISCO, INC.	SUPPLIES	102.78
817334		BRIX, INC.	SUPPLIES	99.60
817341		THE ĆLOCK SHOP	SUPPLIES	152.64
817540		PRO OFFICE SUPPLY	SUPPLIES	297.60
817578		ZEE MEDICAL SERVICE	SUPPLIES	75.12
817319		JUDY HOLTON	REIMBURSEMENT	72.93
817358		BROKEN ARROW LEDGER	PUBLICATION	500.00
817412		EVE, INC.	SUPPLIES	115.04
817523		BIG 4 SERVICE & SUPPLY	SUPPLIES	126.78
817531		ZEE MEDICAL SERVICE	SUPPLIES	15.15
817608 817677		IBM CORPORATION	SUPPLIES	6,161.47
817679		ALL TIRE CO.	SUPPLIES	1,684.86
817680		T ROY BARNES	SUPPLIES	48.74
817682		STOREY WRECKER SERVICE	SERVICES	89.50
817786		SUN REFINING/MARKETING	FUEL	97.92
817838		EASTMAN KODAK CO. PUBLIC SERVICE CO.	SUPPLIES	471.20
817840		BROKEN ARROW LEDGER	SERVICES	15.30
817896		FIELDS DOWN RANDOLPH	PUBLICATION	831.89
817936		CROWN HILL CEMETERY	SUPPLIES	22.08
817937		NORMA ARNOLD	SERVICES	95.00
817938			SUPPLIES	19.89
B17950		SWO ACQUISITION CORP. RADIO SHACK	SUPPLIES	393.24
817962		AT&T	SUPPLIES	10.95
817978	Ε	DRIVE TRIAN SPECIALISTS	SERVICES	11,362.18
817989	_	FIELDS DOWN RANDOLPH	SERVICES	40.16
817995		CHERYL CLAY	SUPPLIES	9.54
			REGISTRATION	20.00
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