

MONDAY, NOVEMBER 18, 1985 CONTINUED

Brashier-\$1111.; Shelly Brummett-\$869.; Cynthia L. Hawkins-\$1226.; P. Alyene Moore-\$1167. (Clerk's Misc. File No. 112084)

Health: Resignation: Effective 11-15-85: Donna Macon. Promotion: Effective 12-1-85: Dorothy L. Dews-\$1923. (Clerk's Misc. File No. 112085) 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 (includes payroll for 3 employees totaling \$3,729.93) 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, Selph, yes; Rice, yes; Harris, yes. Motion carried. (Vendor warrants to be paid November 25, 1985)

1985-1986 GENERAL FUND

|                  |                           |                          |           |
|------------------|---------------------------|--------------------------|-----------|
| 600490           | Vanguard Atlantic Finc.   | Key/Master Rent-Nov.     | 341.25    |
| 600581           | MSI Communications        | Lease on Pager- Nov.     | 12.00     |
| 601863           | Scott Rice                | Office supplies          | 489.96    |
| 602041           | Wesche Company            | Mason level & chisels    | 122.86    |
| 602276           | McCaw Communications      | Beeper Service-Nov.      | 45.00     |
| 602817           | C & C Tile & Carpet       | Tile & glaze             | 23.13     |
| 602962           | Morrison Paper Co.        | Paper supplies           | 48.25     |
| 602981           | Southwestern Bell Tele.   | Service-Sept. & Oct.     | 10,618.26 |
| 603016           | Tri-Sentry Chemical       | Dishwashing Det.         | 86.92     |
| 603046           | Scott Rice                | Office supplies          | 78.80     |
| 603048           | Knox Camera               | Bulbs                    | 61.00     |
| 603063           | Ted Hanner                | Employee Reimbursement   | 83.13     |
| 603088           | Harmon Moore, Jr.         | Estimated expenses       | 164.01    |
| 603089           | Barbara Rossetti          | Estimated expenses       | 109.86    |
| 603090           | Jean Kimbrell             | Estimated expenses       | 88.43     |
| 603093           | Don Henderson             | Estimated expenses       | 107.73    |
| 603094           | Virginia Timmons          | Estimated expenses       | 136.67    |
| 603095           | Betty Samuels             | Estimated expenses       | 90.79     |
| 603115           | B & B Electric            | Rebuilding motor         | 398.12    |
| 603313           | Roofing Industry Ed.      | Repair training seminar  | 325.00    |
| 603338           | Tulsa Community Action    | Cheese & butter distr.   | 1,000.00  |
| 603339           | Bergen Brunswick Drug     | Phase III-Oct.'85        | 30.00     |
| 603394           | Arnolds Produce           | Produce                  | 94.65     |
| 603395           | Tulsa Beef                | Meat supplies            | 129.20    |
| 603663           | Indian Lock & Safe        | Key & duplicates         | 6.50      |
| 603694           | Moulder Oldham            | Canvas collection bag    | 62.00     |
| 603715           | Leach's Sentry Hardware   | 16" Box with tote tray   | 18.03     |
| 603716           | Leach's Sentry Hardware   | 18" Tool Box             | 51.21     |
| 603730           | Fields Downs Randolph     | Office supplies          | 113.71    |
| 603777           | K-P Restaurant            | Aprons & supplies        | 97.50     |
| 603799           | Children's Med.Center     | Eastside Br.Rent-Oct.'85 | 515.00    |
| 603806           | Safeway Stores, Inc.      | Est.of Food supplies     | 215.56    |
| 603857           | Scott Rice Co.            | Office supplies          | 29.06     |
| 603864           | Fields Downs Randolph     | Office supplies          | 19.73     |
| 603906           | Georgia Pacific Corp.     | Birch & Pine lumber      | 417.16    |
| 603908           | Sherwin Williams          | Lacquer retarder         | 23.96     |
| 603910           | Anixter - Tulsa           | Connectors               | 95.40     |
| 603912           | George's Inc.             | Fryers & Eggs            | 95.10     |
| 603927           | Tulsa Beef                | Meat supplies            | 206.20    |
| 603978           | Palmer Supply             | Gas Valve                | 65.51     |
| 603980           | Wilkerson Chevrolet       | Auto parts               | 182.01    |
| 603987           | J. C. Hamilton            | Auto parts               | 521.68    |
| 604004           | Georgia Pacific           | Sheetrock                | 37.38     |
| 604005           | Wesche Co.                | Drawer slides & bolts    | 25.84     |
| 604023 Emergency | Cope Plastics             | Clear plexiglass         | 64.96     |
| 604046           | Tulsa City-County Library | N.Harvard Rent-Nov.      | 265.68    |
| 604069           | Scott Rice Co.            | Office supplies          | 295.72    |
| 604098           | Tulsa Beef                | Meat supplies            | 111.49    |
| 604117           | Fields Downs Randolph     | Ink stamp                | 25.15     |
| 604122           | Tulsa Camera Record       | Film                     | 94.49     |
| 604126           | Anchor Paint Mfg.         | Anchor Fin Seal          | 64.80     |
| 604147           | Wesche Company            | Brackets & stops         | 20.25     |
| 604148           | Mid-Central/Sysco         | Food supplies            | 635.58    |
| 604149           | Fadler Company            | Food supplies            | 490.30    |
| 604156 Emergency | Chalmers R. Wood Co.      | Swivel casters           | 26.08     |