

MONDAY, NOVEMBER 25, 1985 CONTINUED

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)

1984-1985 GENERAL FUND

509821	Scott Rice	Steelcase chairs	1,178.00
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1985-1986 GENERAL FUND

600089	Munn's Medical Supply	Medical supplies	68.20
600299	Eastman Kodak Co.	Monthly usage & maint.	1,018.52
600315	Vault Management	Storage & cabinets	294.00
600461	Data Times	Time Service Charge	38.07
600463	Data Times	Time Service Charge	600.00
600873	Xerox	Disk for Xerox	75.00
601244	Wesche Company	Birch door	163.20
601477	C. B. Kerr Realty	Rent-Cheyenne Bldg.	5,643.75
601481	David H. Sanders	Rent-Denver Bldg.	11,136.00
601807	Murray Womble of Tulsa	Key for lever tumbler	60.00
601947	B & M Sales Co.	File Cabinet	218.24
602003	Harmon Moore, Jr.	Estimated travel expense	60.30
602538	Okla. Lighting Distributors	Bulb	75.96
602568	Tuxall Uniform & Equip.	Shotgun shells & slugs	435.00
602871	Okla. Safe & Lock Co.	Upgrade of locks	374.25
603114	Allied Bearing Supply	Bearings	9.62
603229	Empire Plumbing	Shower valve	56.00
603317	Cain's Coffee Co.	Coffee & tea	1,377.52
603318	Foremost Dairies	Milk	442.00
603342	Loomis Armored	Armored Car Service	203.00
603346	Xerox Corporation	Xerox machine rental	202.88
603348	Okla. Turnpike Auth.	Turnpike fees	192.00
603350	City of Tulsa	Animals boarded	172.00
603353	Okla. Natural Gas	Utility serv.at ADC	795.85
603354	Four Seasons Pest Control	Pest Control Services	84.50
603382	Yaffe Iron & Metal	Sheet Steel	79.67
603390	Palantyr Window Cleaning	Window Cleaning-Oct.Nov.Dec.	800.00
603403	Okla. Lighting Distr.	Ballasts	422.52
603432	Phillip C. Lowe,D.M.D.	Prof.dental services	1,000.00
603440	Empire Plumbing Supply	Floor drains at ADC	177.00
603471	Tulsa Beef	Meat supplies	1,381.30
603472	George's	Fryers & eggs	391.65
603473	City Wide Distr.	Food supplies	595.93
603474	Mid Central Sysco	Food supplies	1,722.86
603475	Fadler Company	Food supplies	976.15
603482	Ross Martin	Black carbon inserts	2,530.43
603489	Western Paper	Paper supplies	382.80
603492	Scott Rice Co.	Office supplies	31.15
603498	Printed Products	W-2P 1985 Statements	70.00
603593	Westinghouse Electric	Service for Elevators	2,912.08
603594	Honeywell, Inc.	Service for November	1,397.25
603605	Eastman Kodak Co.	Ektaprint 150AF copier	1,179.91
603607	National Seminars	Tuition fees	196.00
603626	Sun Refining & Mkt.	Super unleaded fuel	7,856.98
603630	Empire Plumbing Sply.	Repair ADC Shower heads	557.46
603633	Rainbo Baking Co.	Bread & tray buns	2,260.80
603691	Progress Engineering	Pow-R-Flector	717.00
603692	Okla. Lighting Distr.	Ballast Kit	134.10
603764	Fadler Company	Food supplies	1,028.90
603765	City Wide Distributors	Food supplies	468.73
603768	George's	Fryers & eggs	394.95
603766	Tulsa Beef	Meat supplies	995.99
603767	Mid Central/Sysco	Food supplies	1,718.94
603839	Master Marketing Corp.	Cassette Tape	340.00
603900	Storey Wrecker Serv.	Hook up & Mileage chg.	36.50
603901	Tulsa Beef	Meat supplies	1,283.73
603907	Commercial Lumber Co.	Fir	169.28
603911	J. Brophy & Sons	Repair mini-blind	25.00
603917	Scott Rice	Office supplies	34.91
603920	George's	Fryers & eggs	461.70
603921	City Wide Distr.	Food supplies	628.70
603928	Fadler Company, Inc.	Food supplies	1,238.90
603929	Mid Central/Sysco	Food supplies	2,058.67
603963	General Telephone	Service & equip.Oct.	319.57
603967	Modern Bindery	D.A.'s stationary	168.80
603971	Palmer Supply Co.	Transformers	75.60