

MONDAY, DECEMBER 29, 1986, CONTINUED

Transfer to Building Operations: Effective 12-31-86: Alice F. Monson. (Clerk's Misc. File No. 115957)

Upon roll call, Rice, yes; Harris, yes; Selph, yes. Motion carried.

Moved by Harris, seconded by Rice, on behalf of Purchasing, to approve quote from Superior Copy Machines, Inc. for the purchase of Electro Static Copier Paper in the amount of \$48.00/case for 8 1/2 x 11 and \$51.00/case for 8 1/2 by 14. This quote to be effective beginning December 29, 1986. Upon roll call, Rice, yes; Harris, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 115960)

Moved by Rice, seconded by Harris, to approve the appointment of Janice Lintelman as Deputy County Clerk for the purpose of handling Management Conference agendas and minutes. Upon roll call, Rice, yes; Harris, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 115961)

Moved by Selph, seconded by Harris, 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 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, Rice, yes; Harris, yes; Selph, yes. Motion carried. (Vendor warrants to be paid January 12, 1987) (E indicates Emergency)

1986 - 1987 GENERAL FUND

701981	VAULT MANAGEMENT INC	SUPPLIES	294.00
703622	SCOTT RICE	SUPPLIES	290.00
703864	BRIX INC	SUPPLIES	17.17
704478	BRIDGEPORT ENGRAVERS	SUPPLIES	11.00
704483	TULCO OIL INCORPORATED	SUPPLIES	9.90
704942	GRAYBAR ELECTRIC CO INC	SERVICES	267.00
704983	SANFORD COMPANY	SUPPLIES/MAINT.	110.00
705057	EASTMAN KODAK COMPANY	SERVICE	100.00
705066	EASTMAN KODAK COMPANY	SERVICE	1,060.18
705129	SCOTT RICE	SUPPLIES	54.10
705444	PROFESSIONAL PRINTING	SUPPLIES	182.85
705445	TAYLOE PAPER CO.	SUPPLIES	248.45
705460	SANFORD COMPANY	SUPPLIES	150.40
705548	BRIX INC	SUPPLIES	24.00
705573	BRIX, INC.	SUPPLIES	46.40
705678	AMERICAN ASSOCIATION OF	TRAINING	425.00
705682	SCOTT RICE	SUPPLIES	226.56
705690	SOUTHWEST PAPER CO.	SUPPLIES	466.00
705691	BUTLER PAPER COMPANY	SUPPLIES	386.93
705707	SCOTT RICE	SUPPLIES	172.34
705795	SCOTT RICE	SUPPLIES	64.98
705846	NEVILLE, SHARON K	TRAVEL	28.70
705847	HELT, STEVE	TRAVEL	74.87
705848	MSI COMMUNICATIONS	SERVICES	8.95
705849	SOUTHWESTERN BELL	SERVICES	834.85
705850	IBM	SERVICE	156.67
705851	BRINKS INC	SERVICE	220.00
705858	STAR COMMUNITY MENTAL	SERVICES	2,012.00
705863	WEST PUBLISHING CO.	SUPPLIES	303.16
705865	SOUTHWEST PAPER CO.	SUPPLIES	598.00
705898	SAFEWAY STORES	FOOD	376.47
705899	SAFEWAY STORES	FOOD	377.27
705900	SAFEWAY STORES	FOOD	296.45
705901	SAFEWAY STORES	FOOD	403.24
705903	WEST PUBLISHING CO.	SUBSCRIPTIONS/MEMBER	236.79
705904	SOFTWARE CITY	SUPPLIES	475.00
705941	COMMERCIAL LUMBER CO	SUPPLIES	164.89
705943	TAYLOE PAPER CO.	SUPPLIES	526.20
705968	BRAMMER, JOHN	TRAVEL	42.82