

MONDAY, MARCH 10, 1986 CONTINUED

Moved by Selph, seconded by Rice, to approve and authorize execution by Commission, the claims (includes payroll for 4 employees totaling \$1,155.64) 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 will be paid March 10, 1986)

1984-1985 GENERAL FUND

511838	Walt Disney Educational	Supplies	3,873.50
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1985-1986 GENERAL FUND

860310	Jeffrey T. Hawkins	Salary	361.85
860310	Lisa Kelsey	Salary	156.32
860310	Mary T. Pearce	Salary	256.00
860310	Fred D. Guthrie, Jr.	Salary	256.00
860310	Okla. Tax Commission	State Tax WH	4.33
860310	Fourth Nat'l.Bk.D.I.R.	Federal WH	45.00
860310	State Contribution Fund	FICA	147.30
860310	County Retirement Fund	Retirement	51.82
600318	Vault Management, Inc.	Supplies	284.00
600325	Pitney Bowes	Rental	117.75
600330	ITT Business Comm.	Rental	194.64
603202	Haywood Hill	Travel exp.	56.17
603693	Wesche Co.	Supplies	37.60
604473	Palantyr Window Cleaning	Services	800.00
604618	Xerox Corp.	Services	155.00
604747	Walt Disney Educational	Services	5.78
605087	Allied Plumbing	Supplies	11.80
605272	Carpenter Paper Co.	Supplies	224.07
605273	Tayloe Paper Co.	Supplies	1,025.44
605465	Ferguson Enterprises	Supplies	67.44
605473	Fields Downs Randolph	Supplies	27.71
605497	Peoria Family Clinic	Services	1,760.00
605758	Moulder-Oldham	Supplies	109.50
605836	Ferguson Enterprises	Supplies	30.51
605984	Expo Square	Services	337.63
606016	Scott Rice Co.	Supplies	25.30
606050	Carpenter Paper Co.	Supplies	22.80
606173	Wallace Computer Services	Supplies	673.06
606264	Ace Transmission	Supplies	165.00
606283	Scott Rice	Supplies	458.00
606327	Amfac Fluid Power	Supplies	26.72
606456	Xerox Corp.	Rental	296.07
606464	Okla. Natural Gas Co.	Services	2,673.32
606465	Public Service Co.	Services	1,767.08
606495	Harding Glass Industries	Supplies	513.00
606539	Cintas Corp.	Supplies	28.60
606542	Tayloe Paper Co.	Supplies	1,025.44
606547	Carpenter Paper Co.	Supplies	196.17
606623	Central Instrument Lab.	Services	414.20
606641	Sun Refining & Mkt.	Supplies	988.00
606676	Scott Rice Co.	Supplies	381.28
606814	Stuart Pharmaceutical	Supplies	535.60
606856	Sun Refining & Mkt.	Supplies	214.95
606872	Ferguson Enterprises	Supplies	628.82
606885	General Telephone	Services	257.82
606898	Glidden Coatings	Supplies	302.45
606977	Scott Rice	Supplies	86.80
606997	Black & Decker	Supplies	135.00
607026	RX Assist Software	Software	75.00
607034	Hammond Electric	Supplies	162.25
607042	Fields Downs Randolph	Supplies	38.78
607044	B-Clean Besel Supply	Supplies	179.40
607138	Scott Rice	Supplies	22.11
607170	Woodwork Mfg.& Supply	Supplies	106.50
607184	Crane Supply Co.	Supplies	615.94
607194	A&D Supply	Supplies	330.20
607196	Cherokee Bldg. Materials	Supplies	171.80
607203	Riverside Chevrolet	Supplies	827.42
607213 Emergency	Honey-Wagon	Services	75.00
607226	Empire Plumbing Supply	Supplies	92.25
607269	Glidden Coatings	Supplies	109.00