

MONDAY, MARCH 17, 1986 CONTINUED

Moved by Selph, seconded by Rice, to approve and authorize execution by Commission, the claims (includes payroll for 2 employees totaling \$10,011.53) 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 24, 1986)

1985-1986 GENERAL FUND

	860317	Blue Cross/Blue Shield	Health Care	56,245.25
	860317	Prudential Health Care	Health Care	56,028.25
	860317	Atlas Life Insurance	Life & Disab.	13,418.05
600295		Eastman Kodak Company	Usage & Maint.	668.93
601344		R. L. Polk & Co.	Directory	58.00
605512		Christine Holdren	Reimbursement	137.42
606097		Fred Daniel & Son	Insurance	3,649.00
607185		Safeway Stores	Supplies	46.56
607275		Neurological Surgery	Workers' Comp.	285.00
607371		Neurological Surgery	Workers' Comp.	50.00
607828		Boehringer Ingelheim Pharm.	Supplies	857.10
607830		Target Store	Supplies	41.90
607882		McCaw Communications	Services	35.00
607961		BBC Office Equipment	Supplies	104.76
608037		Triangle Company	Reproductions	282.20
608056		Tulsa Community Action	Supplies	1,000.00
608072		Xerox Corp.	Supplies	75.00
608106		Rural Water Dist. #3	Services	64.03
608170		Scott-Rice Company	Supplies	95.75
608175		Scott-Rice Company	Supplies	19.50
608176		Xerox Corp.	Supplies	70.95
608203		Okla.Organization of Dep.Sch.	Membership	50.00
608213		Reynolds Ford, Inc.	Damage claim	783.22
608227		Allee Office Equipment	Supplies	35.85
608229		Scott Rice	Supplies	39.88
608274		Scott Rice	Supplies	153.62
608276		Scott Rice	Supplies	78.81
608288		Scott Rice	Supplies	145.45
608311		Scott Rice	Supplies	24.44
608338		James A. Johnson, Jr.M.D.	Services	1,375.00
608361		Greer Electric Co.	Supplies	10.76
608489		Southwestern Bell Tele.	Services	49.84
608516		Okla. Blueprint Co.	Supplies	17.28
608549		American Correctional Assoc.	Membership	25.00
608557		Southwestern Bell Tele.	Services	46.51
608584		Velma Edgmon	Services	1,072.00
608585		Ted Manners	Services	1,128.00
608593		Kenneth Siler	Reimbursement	1,155.13
608608		Tulsa Daily Business Jnl.	Notice	18.80
608610		Jody Hinson	Services	286.00
608611		American Appraisal Assoc.	License	4,000.00
608615		Vanguard Atlantic Financial	Rental agmt.	341.25
608616		MSI Communications	Pager	9.95
608621		Matney Travel Service	Tickets	267.00
608661		Nancy Cooper	Reimbursement	65.70
608673		Nat'l.Directory	Directory	61.90
608719		Jerry Moody	Mileage	26.40
608752		John W. Tipton, M.D.	Workers' Comp.	50.00
608753		Denny E. Krout,D.O.	Workers' Comp.	800.00
608754		City Drug Store	Workers' Comp.	79.90
608755		Alan W. Holderness,M.D.	Workers' Comp.	155.00
608756		Eastern Okla. Orthopedic	Workers' Comp.	19.50
608783		Dept. of Human Services	Shelter	1,854.61
608807		Norman Lemons	Services	280.00
608811		Owasso Reporter	Publications	245.78
608824		Norman Whisenhunt	Mileage	41.10
608895		Elaine Marie Welch	Services	500.00

1985-1986 T-CASH UNRESTRICTED

860317	Blue Cross/Blue Shield	Health Care	4,867.65
860317	Prudential Health Care	PruCare	7,121.76
860317	Atlas Life Insurance	Life & Disab.	1,067.25