

MONDAY, APRIL 14, 1986 CONTINUED

Moved by Rice, seconded by Harris, on behalf of Health, to cancel Warrants #3489 and #3627 payable to CAPPO in the amount of \$35.00 and \$53.00, respectively. Upon roll call, Rice, yes; Harris, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 113444)

Moved by Selph, seconded by Harris, to approve and authorize execution by Commission, the claims (includes payroll claims for 4 employees totaling \$1,720.77) 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 April 14, 1986)

1985-1986 GENERAL FUND

	860414	State Contribution Fund	FICA	82.80
	860414	Fourth Nat'l.Bk.D.I.R.	Fed.Tax	16.00
	860414	Cty.Empl.Retirement Fund	Retirement	57.90
	860414	Okla. Tax Commission	State Tax	2.32
	860414	Frank M. Jones	Salary	221.34
	860414	Miquel Quiroz	Salary	357.69
600329		ITT Business Comm.	Rental	194.64
601720		Xerox	Supplies	175.00
604050		Tulsa CC Library	Rent	265.68
604051		Tulsa CC Library	Rent	265.68
604164		Honeywell, Inc.	Repairs	236.40
604496	Emergency	Burgess Hardware	Supplies	16.24
605498		Peoria Family Clinic	Services	1,760.00
605513		Patrick O'Brien	Reimbursement	108.45
605515		Dorothy Gage	Reimbursement	59.04
605516		Helen Miller	Reimbursement	54.29
605902		Bosco Fastening Serv.	Supplies	111.68
606097		Fred Daniel & Son	Insurance	3,797.00
606430		Clarence Woodfork	Reimbursement	105.10
606501		Honeywell, Inc.	Seminar	220.00
606502		Honeywell, Inc.	Seminar	440.00
606513		Graybar Electric	Supplies	622.45
606563		Learning Magazine	Subscription	9.00
606564		Honeywell, Inc.	Seminar	220.00
606830		Data Research, Inc.	Supplies	45.00
607083		RX Assist Software, Inc.	Software Agmt.	75.00
607197		Honeywell, Inc.	Supplies	1,681.14
607365		Cope Plastics	Supplies	604.50
607496		Tulsa Camera Record	Supplies	2,301.00
607733		Morrison Paper Co.	Supplies	1,145.62
607756		American Air Filter Co.	Supplies	50.40
607797		Fields Downs Randolph	Supplies	39.46
607811		Cintas Corp.	Supplies	61.18
607954		IBM Corporation	Supplies	7.20
608017		Neutron Industries, Inc.	Supplies	247.50
608104		Okla. Gas & Electric	Services	265.29
608149		Padgett Thompson	Seminar	147.00
608174		Clean Air Systems	Services	5,160.00
608204		Education Week	Subscription	39.94
608245		Kennard Funeral Service	Funeral	350.00
608262		Goldline Laboratories	Supplies	4,390.14
608277	Emergency	Allen's T.V. & Appl.	Repairs	163.25
608316		Storey Wrecker Service	Services	25.00
608317		Storey Wrecker Service	Services	55.00
608323		Bowman Distr.	Supplies	464.10
608362		Safeway Stores	Supplies	40.74
608492		Roger McLain	Reimbursement	84.87
608493		Pamela Crook	Reimbursement	84.42
608494		Lael Engstrom	Reimbursement	100.04
608495		Rick Mason	Reimbursement	157.85
608496		Daniel Stockley	Reimbursement	81.18
608498		Jim Bulmer	Reimbursement	115.62
608499		Tava Jo Schulz	Reimbursement	124.03
608537		AT&T Information	Services	1,313.00
608547		Southwestern Bell	Services	11,015.30
608565		Goodyear Truck Tire	Services	80.90