

WEDNESDAY, APRIL 23, 1986 CONTINUED

4-11-86: Regina Green; Effective 4-14-86: P. Maghsoudi.; Effective 3-31-86: Louise Nordby. Performance Increase: Effective 5-1-86: Kristen Elder-\$187.25; Marti Jones-\$341.50; Marilou Marlar-\$1495.; LeAnna Ramsey-\$341.50; Janice Sharpton-\$1135.; Effective 4-1-86: Karen Pope-\$1364. Appointment: Effective 4-4-86: Phillip Stephens-\$1036.; Effective 4-17-86: Karen Mayhood-\$1244.; Effective 4-14-86: Hilary Lee-\$946. To a Higher Grade: Effective 5-1-86: Linda Hammons-\$1303.; Effective 4-7-86: Sandra Hebermehl-\$1135. (Clerk's Misc. File No. 113487)

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

Moved by Harris, seconded by Selph, to cancel and disallow Warrant #9352, P.O. #608753 payable to Denny E. Krout in the amount of \$800.00. Upon roll call, Harris, yes; Selph, yes. Motion carried. (Clerk's Misc. File No.113492)

Moved by Selph, seconded by Harris, to approve and authorize execution by Commission, the claims (includes payroll claims for deferred comp. totaling \$55,134.21) 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, Harris, yes; Selph, yes. Motion carried. (Vendor warrants will be paid April 28, 1986)

1984-1985 GENERAL FUND

511937	Cole Publications	Directories	651.00
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1985-1986 GENERAL FUND

860423	NACO Deferred Comp.Program	Deferred Comp.	39,802.89
600294	Eastman Kodak Co.	Service	886.43
600870	Donald Slater	Reimbursement	399.36
600904	Donald K. McKenzie	Reimbursement	270.93
605675	Radio Shack	Supplies	307.94
605960	Morrison Paper Co.	Supplies	1,138.24
606316	Freeland - Brown	Supplies	112.21
606819	E. R. Squibb & Sons	Supplies	274.72
607155	Tri Sentry Chemical	Supplies	62.84
607319	Indian Lock & Safe	Keys	3.00
607408	Omega Medical Supply	Supplies	48.15
607622	Loomis Armored Inc.	Service	203.00
607624	Bergen Brunswick Drug	Supplies	30.00
607657	Robinson Textiles	Supplies	2,160.00
607658	Bob Barker Co.	Supplies	2,235.00
607740	Ferguson Enterprises	Supplies	84.80
607741	Ariwick Professional Products	Supplies	697.50
608355	Harding Glass Industries	Supplies	92.41
608358	Scott Rice	Supplies	289.14
608502	C & F Distributors	Supplies	73.91
608515	Radio, Inc.	Supplies	115.38
608620	Phillip C. Lowe,D.M.D.	Services	1,000.00
608622	Four Seasons Pest Control	Services	84.50
608627	City of Tulsa	Services	159.50
608629	Okla. Turnpike Authority	Turnpike fees	196.30
608630	K.T.U.L. TV.	Rental	60.00
608664	Cain's Coffee Co.	Coffee	963.01
608665	Rainbo Baking Co.	Supplies	2,311.33
608671	Foremost Dairies, Inc.	Supplies	896.00
608684	Nat'l.Assoc.of Fed.Im.Sch.	Registration	150.00
608762	The Psy.Corp.Harct.Brace Jovanovich	Supplies	139.32
608793	Pro Office Supply	Supplies	17.70
608817	Mid Central/Sysco	Supplies	286.33
608818	George's	Supplies	412.05
608819	Tulsa Beef & Prov.	Supplies	1,456.22
608820	Fadler Co.,Inc.	Supplies	461.35