

MONDAY, JULY 28, 1986 CONTINUED

Misc. File No. 114607)

Parks: Resignation: Dorothy L. Brown, effective 7-22-86; Patrick R. Harper, effective 7-18-86; Shannon W. Yocham, effective 7-22-86. Temporary Employment: John Aaron Ecton-\$4.20/hr., effective 7-21-86; Kenneth Dale Lavendusky-\$4.20/hr., effective 7-28-86; Eric Walker Thompson-\$4.20/hr., effective 7-21-86. (Clerk's Misc. File No. 114608)

Social Services: Part-Time Appointment: Beverly M. Myers-\$13.80/hr., effective 7-21-86. (Clerk's Misc. File No. 114609)

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

Moved by Harris, seconded by Rice, to approve and authorize execution by Commission, proposal from Trott Construction for completion of road in Park Meadows Subdivision according to County Engineer Ray Jordan's memorandum of July 14, 1986. Agreement relates schedule of home building to completion of roadway improvements. Upon roll call, Rice, yes; Harris, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 114613)

Moved by Selph, seconded by Rice, 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 July 28, 1986; also includes Payroll claims covering Deferred Comp and State Contribution Administration Charges in the amount of \$56,630.04)

1984-1985 GENERAL FUND

511952	State Auditor & Inspt.	Audit Report	95,173.04
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1985-1986 GENERAL FUND CONTINUED

600305	Eastman Kodak Co.	Maint.Agmt.	321.00
604045	Childrens Medical Ctr.	Rent	515.00
604623	Xerox Corp.	Maint.Agmt.	155.00
606494	Combined Technology	Supplies	98.58
607321	Scott Rice	Supplies	82.00
608159	Tuxall Uniform	Supplies	50.13
608662	Supreme Printing	Supplies	3,348.00
609373	Graybar Electric	Supplies	195.00
609383	Supreme Printing	Warrants	1,788.02
609764	Ascot Pharmaceuticals	Supplies	103.62
609810	Supreme Printing	Warrants	94.38
610271	Building Control	Supplies	102.00
610420	Safeway Stores	Supplies	24.72
610440	Supreme Printing	Warrants	443.20
610441	Okla. School Supply	Supplies	218.85
610835	Boren/Zink Safety, Inc.	Supplies	144.00
610948	Boehringer Ingelheim	Supplies	3,019.97
611038	Foremost Dairies, Inc.	Supplies	333.19
611065	Scott Rice	Supplies	318.08
611123	Lifeline Homecare Serv.	Workers' Comp. Exp.	1,253.02
611235	Hudiburg Dodge, Inc.	Cargo Van	10,261.39
611236	Hudiburg Dodge, Inc.	Cargo Van	10,261.39
611237	Hudiburg Dodge, Inc.	Cargo Van	10,261.39
611238	Hudiburg Dodge, Inc.	Cargo Van	10,261.39
611239	Hudiburg Dodge, Inc.	Cargo Van	10,261.39
611240	Hudiburg Dodge, Inc.	Cargo Van	10,261.39
611241	Hudiburg Dodge, Inc.	Cargo Van	10,261.39
611341	Scott Rice	Supplies	244.80