

MONDAY, AUGUST 11, 1986 CONTINUED

8-5-86: Lewis Monson; David VanMarter. Performance Increase: Effective 8-1-86: Richard E. Barnett, Jr.-\$2516.; Dan L. Contreras-\$1100.; Jeffrey T. Hawkins-\$1647.; Pamela S. McCall-\$1100.; Roy D. McGriff-\$1476.; Richard D. Palmer-\$1213.; Leonard H. Sauer-\$1817. (Clerk's Misc. File No. 114693)

Health: Corrected effective date re: Personnel action dated 7-2-86, file #114417 for meeting of 7-7-86: LaVanche Hawkins, effective 7-14-86. Leave of Absence: Effective 7-28-86: Brenda Liddy. (Clerk's Misc. File No. 114694)

Moved by Selph, seconded by Harris, 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 (includes payroll for 7 employees totaling \$1,722.55) 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 August 25, 1986)

1986-1987 GENERAL FUND

860811	Fourth Nat'l.Bk.D.I.R.	Fed.Tax WH.	27.57
860811	Okla. Tax Commission	State Tax WH.	4.26
860811	State Contribution Fnd.	FICA	222.46
860811	Guarantee Reserve	Insurance	59.66
860811	Prudential Ins. Co.	Disability	14,130.62
860811	Prudential Ins. Co.	Dental	14,234.40
860811	Blue Cross/Blue Shield	Health Care	38,925.53
860811	Prudential Health Care	Health Care	58,272.94
860811	Paula A. Polson	Salary	168.00
860811	Kenneth Scott Kime	Salary	495.00
860811	Stephanie Silva	Salary	396.00
860811	Homer R. Teague	Salary	470.48
860811	Frank Pursley	Salary	26.24
608363	Woodworker's Supply	Supplies	113.60
608789	American Air Filter	Supplies	221.36
608868	Oklahoma Gas & Elec.	Services	800.00
609726	Goodyear Truck Tire Ctr.	Supplies	1,305.00
610837	Scott Rice	Supplies	50.13
610840	Sun Refining & Mkt.	Fuel	555.00
610853	Sun Refining & Mkt.	Fuel	113.75
610856	Sun Refining & Mkt.	Fuel	225.68
610860	Sun Refining & Mkt.	Fuel	47.00
610863	Plunkett Co.	Supplies	16.48
611153	Sun Refining & Mkt.	Fuel	17.10
611154	Sun Refining & Mkt.	Fuel	68.25
611156	Sun Refining & Mkt.	Fuel	142.20
611226	Sun Refining & Mkt.	Fuel	3,810.03
611394	Alfred Higgins Prod.	Supplies	768.00
611455	J. Brophy & Sons	Supplies	82.82
611488	Daycoa, Inc.	Supplies	216.72
611517	Plunkett Co.	Supplies	130.14
611578	SK&F Co.	Supplies	5,361.12
611584	Norwich Eaton Pharm.	Supplies	1,117.02
611710	Nelson Electric	Supplies	436.50
611738	National Geographic Soc.	Supplies	3,050.12
611739	McGraw Hill Bk.Co.	Supplies	3,057.89
611968	Barr Films	Supplies	2,615.00
611985	Wallace Computer Serv.	Supplies	1,488.01
611993	Storey Wrecker Serv.	Hook up	25.00
612002	Goodyear Commercial Tire	Supplies	1,961.30
612106	Nelson Electric Supply	Supplies	79.00
612168	Butler Paper Co.	Supplies	555.25
612202	Landmark Systems	Software Agmt.	8,000.00
612282	Motorola, Inc.	Supplies	25.00
612303	Encyclopaedia Britannica	Supplies	1,234.95
612361	Sun Refining & Mkt.	Fuel	4,104.42
612430	Parke-Davis	Supplies	2,767.39
612467	Ark-Valley Gas	Propane	47.45
612481	Painters Supply	Supplies	329.00
612561 Emergency	Midwest Thermal Products	Supplies	17.00
612563 Emergency	Ark Valley Gas	Propane	7.50
612568 Emergency	Honey-Wagon	Services	140.00