

MONDAY, SEPTEMBER 17, 1984 CONTINUED

Moved by Rice, seconded by Harris, on behalf of Health, to cancel and disallow Warrant #0634 in the amount of \$161.26 payable to John Zima. Upon roll call, Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File 107969)

Moved by Harris, seconded by Rice, to enter into an Executive Session at 10:19 a.m. Upon roll call, Harris, yes; Rice, yes. Motion carried.

Executive session closed 10:28 a.m.

Moved by Rice, seconded by Harris, to approve and authorize execution by Commission, the claims that are in order as required by Title 19 O.S. 1505 D11 and 12 and provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, Harris, yes; Rice, yes. Motion carried. (Vendor warrants will be issued on 9-24-84)

1983-84 GENERAL FUND

408627	Walter Dirion	Travel	99.66
409653	Dorothy Gage	Travel	31.68
409657	Walter Dirion	Travel	66.00
409799	Anthony's	Clothing	2,015.28
409814	Jane Sanseverino	Travel	36.52
409972	Sun Refining & Mktg.	Gasoline	268.80
409977	Sun Refining & Mktg.	Gasoline	653.23
410110	Sun Ref. & Mktg.	Diesel	47.36
410142	World Research, Inc.	Film	850.00
410370	Carter, Schaefer & Co.	Wands	6,625.84
410432	Paradyne Corp.	Services	600.00
410474	Thompson's	Projector	749.00
410510	Scott Rice co.	Hand Plier	195.60
410659	Learning Corp.	Film	1,357.50
410953	Xerox	Supplies	637.50
410962	Scott Rice	File Cabinet	174.84
410964	Monroe	Calculator	447.00
411025	Supreme Printing	License Record	397.80

1984-85 GENERAL FUND

500111	Pagenet	Beeper Service	53.00
500242	Aaron's Transmissions of Tulsa	Supplies	4,196.00
500424	Clark Country Chevrolet	Supplies	81.28
500488	D & W Exterminating Co.	Service	360.00
500542	Christine Holdren	Travel	72.16
500547	Patrick O'Brien	Travel	59.84
500550	Pamela Crook	Travel	107.36
500650	Smith Kline & French Lab	Supplies	2,160.18
500827	Palmer Supply Co.	Filter Drier	106.26
500831	Palmer Supply Co.	Compressor	396.57
500838	A & D Supply	Tile	324.00
500936	Speedometer Service Co.	Repair	51.10
500975	Speedometer Service Co.	Services	73.24
501010	Dan P. Scott	Supplies	24.32
501014	Kathleen Gantt	Work. Comp.	419.14
501016	Kathleen Gantt	Work. Comp.	419.14
501166	Hemphill Corp.	Soil Test	1,363.00
501190	Bergen Brunswick Drug Co.	Services	30.00
501243	Aarons Transmissions	Transmissions	1,132.00
501245	Pagenet	Lease	17.50
501254	Applied Data Research, Inc.	Rental	365.00
501277	Federal Express	Frt. Chgs.	69.65
501287	Scott Rice Co.	Adhesive Label	251.40
501304	Wright Line	Trays	208.00
501347	West Publishing Co.	Books	413.00
501352	W. W. Grainger, Inc.	Fan	119.34
501384	Scott Rice	Supplies	40.10
501392	Gate City Glass Co.	Glass	7.50
501398	Laminates Unlimited, Inc.	Formica	44.00
501460	Linda McCamey	Travel	83.60
501461	Lael Engstrom	Travel	152.46
501462	Haywood Hill	Travel	86.52
501463	Roger McLain	Travel	46.42
501464	Daniel Stockley	Travel	87.12