

TUESDAY, SEPTEMBER 2, 1986 CONTINUED

withholding tax, retirement fund and social security deductions. Upon roll call, Rice, yes; Harris, yes; Selph, yes. Motion carried. (Vendor warrants to be paid September 8, 1986)

1986/87 GENERAL FUND

860902	Fourth Natl. Bk for Dir. IRS	Fed. WH	92.00
860902	Okla. Tax Commission	State tx WH	8.76
860902	State Contribution Fund	FICA	237.38
860902	Co. Retirement Fund	Retirement	83.91
860902	John F. Cantrell, Treas.	Clearing Acct.	5,033.03
860902	Brian G. Behrens	Salary	416.77
860902	Est. of Frank Rhodes	Vacation pay	431.59
860902	Jerry Spears	Salary	358.15
860902	Leatha Rohrer	Salary	31.25
860902	Charles E. Stuart	Salary	262.38
860902	William Diggs	Salary	159.92
604227	Capital Systems Group	Services	1,506.00
702064	Karen Atta	Work. Comp	1,168.00
702065	Karen Atta	Work. comp	146.00
611225	Sun Refining & Marketing	Fuel	4,623.19
611393	Pyramid Films	Films	905.00
611881	Safelite Rock Bros. Glass	Windshield	200.00
611897	B-Clean Besel Supply	Supplies	330.75
611958	BFA Educational Media	Supplies	7,003.00
612553	IBM Corp.	Supplies	427.00
612624	J. D. Young Co.	Supplies	713.75
612884	Tulsa Bus. Journal	Publication	229.95
612986	TCS Systems	Parts & Repair	210.95
612988	Scott Rice Co.	Desks & Panels	7,499.70
612993	Telex Computer Products	CRT & Printers	12,970.00
613058	MCI	Watts Lines	567.36
613090	Telex Computer Products	Printer	4,320.00
700039	Compugraphic Corp.	Services	1,795.00
700184	Carpenter Paper Co.	Supplies	316.58
700441	Manuel Garcia	Reimbursement	356.25
700452	IBM	Supplies	7,376.00
700492	Modern Bindery	Supplies	20.00
700494	Scott Rice Company	Supplies	247.64
700501	Xerox Corp.	Ribbons & Tapes	497.00
700672	Criminal Research Prod.	Print Kit	239.40
700701	Pitney Bowes	Rental	126.75
700754	Sherwin Williams	Supplies	60.69
700762	Riverside Chev.	Body repair	296.74
700768	David H. Sanders	Rent	11,513.51
700797	Bruenig-Phelps	Supplies	119.03
700868	SW Bell	Services	993.65
700871	Commercial Lumber	Flywood	53.50
700987	Wilkerson Chevrolet	Water pump	34.13
700988	Zep Mfg. Co.	Cleaner	98.41
700989	Tate-Nissan-Datsun	Compressor part	284.81
701062	OSU Extension Office	Supplies	50.58
701063	Sherwin Williams	Paint	34.70
701120	The Sanford Co.	Toner	156.40
701126	Wesche Co.	Supplies	44.46
701127	Commercial Lumber	Wood	79.66
701128	JC Hamilton Co.	Supplies	49.13
701173	Scott Rice Co.	Supplies	65.70
701196	Eastman Kodak Co.	Paper	1,604.00
701233	Heath-Griffith Funeral	Services	350.00
701336	Practitioners Publishing	Supplies	99.00
701348	JC Hamilton Co.	Supplies	85.02
701349	Emergency Cherokee Bldg. Materials	Supplies	372.12
701363	Western Paper Co.	Supplies	62.61
701364	Carpenter Paper Co.	Supplies	189.01
701387	Emergency Okla. Upholstery Supply	Fabric	70.70
701388	Emergency Duo-Fast	Supplies	43.14
701389	Emergency Sherwin Williams	Supplies	51.75
701391	Dimension Specialist	Supplies	123.06
701392	Scott Rice	Supplies	23.91
701414	Scott Rice	Supplies	14.05
701421	Okla. Blueprint Co.	Supplies	33.60
701467	Honeywell Inc.	Services	1,397.25
701505	Emergency JC Hamilton	Core	89.55
701541	JD Young	Ribbons	414.00
701587	SW Bell	Services	45.54