

MONDAY, SEPTEMBER 8, 1986, CONTINUED

Kenneth R. Smith-\$1,213.; Jerry L. Tiller-\$2,642.; Dana S. Tindell-\$1,568.

(Clerk's Misc. File No. 114986)

Health: For Payroll use only: Move to At-Risk Payroll 6473: Barbara Call-\$1,709. Resignation: Frances Eileen Wall, effective 9-30-86. (Clerk's Misc. File No. 114987)

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

Moved by Rice, seconded by Harris, to approve and authorize execution by Chairman, Resolution for Publication of CZ-150, Bussman, Applicant, approved August 25, 1986. Upon roll call, Rice, yes; Harris, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 114811)

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 (includes payroll for 4 employees totaling \$9,847.92, which includes vacation pay for John Woodruff) 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 September 8, 1986)

1986-87 GENERAL FUND:

603064	Walter Dirion	Mileage	98.40
606998	Empire Plumbing Supply	Parts	249.36
607188	Palmer Supply Co.	Part	197.82
609313	Honeywell, Inc.	Repair	180.00
609913	Mid Continent Surgical Supply	Supplies	106.52
610446	Emergency Wesche Co.	Supplies	176.40
610854	Sun Refining & Marketing Co.	Fuel	141.64
610857	Sun Refining & Marketing Co.	Fuel	399.65
611147	Sun Refining & Marketing Co.	Fuel	154.95
611151	Sun Refining & Marketing Co.	Fuel	79.43
611152	Sun Refining & Marketing Co.	Fuel	56.63
611459	Wesche Co.	Remodel	19,975.00
611908	Eastman Kodak Co.	Copier	8,200.00
612120	Custom Chrome Plating Co.	Mirrors	264.00
612281	Nelson Electric Supply	Parts	703.50
612285	Emergency Binswanger Mirror Prods.	Glass	365.10
612286	Emergency W. S. Darley & Co.	Parts	117.85
612319	Nelson Electric Supply	Parts	134.00
612720	Sherwin Williams Co.	Base/Adhesive	2,154.76
612976	Stuart C. Irby Co.	Supplies	234.50
612977	Mott Roofing & Sheet Metal	Repairs	2,475.00
612978	Bowman Distribution	Supplies	1,180.22
613055	Southwestern Bell Teleph.	Service	11,014.87
613113	William E. Davis & Sons, Inc.	Food	135.54
613169	Standard Industries, Inc.	Limestone	325.90
613244	Scott Rice Co.	Supplies	312.50
613251	Scott Rice Co.	Supplies	289.69
613273	Scott Rice Co.	Supplies	689.30
613280	Mott Roofing & Sheet Metal	Reroofing	47,700.00
700044	Peoria Family Clinic	Services	1,760.00
700374	RX Assist Software, Inc.	Fees	75.00
700434	Reeves TX & Appliance	Airconditioner	285.00
700487	Hodges Quality Meat Inc.	Chili	35.52
700488	Arnolds Produce Co.	Eggs	18.90
700491	Rainbo Baking Co.	Bread	140.60
700519	Bristol Labs.	Drugs	2,185.71
700582	Mid-Central/Sysco	Food	196.31
700676	Monfort Food Dist.	Food	239.87
700768	Auto Battery & Electric	Supplies	188.25
700778	Emergency Stuart C. Irby Co.	Supplies	70.43
700828	Moon's Body Shop	Repair	1,679.00
700878	Scott Rice	Supplies	30.04