

MONDAY, OCTOBER 7, 1985 CONTINUED

Moved by Harris, seconded by Selph, 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 9 employees totaling \$1,276.35) 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, Selph, yes; Rice, yes; Harris, yes. Motion carried. (Vendor warrants to be paid October 15, 1985)

1984-1985 GENERAL FUND

504662	Documation, Inc.	Mechanical Serv.Agmt.	250.00
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510490	Remnant Rug Co.	Carpet Squares	24,826.10
510892	Wesche Company	Birch door & closer	383.12
511201	Jane Sanseverino	Empl.Reimbursement	26.18
511218	Larry Zachary	Empl.Reimbursement	15.12
511220	Walter Dirion	Empl.Reimbursement	49.76
511889	John B. Furniture	Exec.Tilt chair	741.00
511940	Uarco, Inc.	Data mailers	39,008.81
511944	Pro Office Supply	Office supplies	56.09
511947	Wright Line, Inc.	Print outs	1,090.85
512289	Dan P. Scott & Sons	Floor mats	759.60

1985-1986 GENERAL FUND

600289	Documation, Inc.	Service Agreement	437.50
600680	Permaseal Corp.	Appt. Calendar '86-'87	140.50
601169	Medical Arts Laboratory	Lab services Aug.'85	1,107.42
601177	Public Service Co.	Utility Service Aug.'85	3,107.48
601571	Georgia Pacific Corp.	Yellow pine	15.37
601616	Tulsa Camera Record	Tulsa Camera Record	11.20
601630	UARCO, INC.	Notice of Assessed Value	6,558.50
601680	Fred Jones Ford	Body repair	446.90
601683	Okla. Lighting Distr.	Ballasts	721.60
601749	Combined Technology	Starter & Batteries	202.44
601780	Ciba Pharmaceutical	Medical supplies	331.24
601974	Xerox Corp.	Monthly charge Aug.'85	166.42
602005	Scott Rice Co.	Office supplies	684.78
602033	Sun Refining & Mkt.	Gasoline	265.80
602038 Emergency	Allied Plumbin Co.	Draft Diverter	13.95
602045	P & M Manufacturing	Packing	15.60
602074	Gillco Enterprises	Registration fee	60.00
602162	Goldline Laboratories	Medical supplies	2,677.87
602178	Southwestern Bell	Service/Aug. '85	12,275.66
602220	AT & T Information	Service/July '85	11,163.17
602248	Commercial Lumber	Industrial board	93.57
602326	Terrance West	Rent/fare/ & Meals	631.74
602510	Sandoz, Inc.	Medical supplies	1,339.95
602541	Yaffe Iron & Metal	Angle irons	124.72
602557	Deanna Burch	Reimb.Jail supplies	5.46
602564	Mid-Central/Sysco	Soffle cups	245.90
602569	Stoelting	Phone connection	54.96
602613	Custom Chrome Plating	Polish jail mirrors	36.00
602614	W. W. Grainger	Rotary hammer	391.00
602615 Emergency	C & F Distributors	Stripping machine	720.00
* 602616	Southern Steel Co.	Lock & Hardware school	500.00
602622	Wilkerson Chevrolet	Brake light switch	9.30
602722	Scott Rice	Lgl. ruled pad	25.44
602729	Herman's Body Shop	Boyd molding '85 Volvo	74.82
602753	John N. Johnson, D.D.S.	Professional services	560.00
602754	Bruce N. Carpenter, Ph.D.	Measures for empl.screening	275.00
602755 Emergency	Roto-Rooter	Repair of sewer line	413.00
602757 Emergency	J. C. Hamilton	Brake caliper	20.05
602760 Emergency	Palmer Supply	Emerson Motor	148.45
602775	Crown Hill Cemetery	Grave open and close	95.00
602777	Norman Lemons	Professional service	212.50
602796	Phillip C. Lowe, D.M.D.	Professional Dental Serv.	4,260.00
602825	Crest Med Convenient Care	Workers' Comp.Exp.	75.00
602826	Hand Surgery, Inc.	Workers' Comp.Exp.	110.00
602827	Glass Nelson Clinic	Workers' Comp.Exp.	58.75
602828	Village South Minor Emerg.	Workers' Comp.Exp.	60.00
602829	James J. Trusell, D.O.	Workers' Comp.Exp.	64.00
602830	Village South Minor Emerg.	Workers' Comp.Exp.	40.00
* 602680	West Publishing	Pacific Reporter Volumes	371.50
* 602723	Bancroft-Whitney Co.	Lawbooks	715.45