

TUESDAY, NOVEMBER 12, 1985 CONTINUED

Moved by Rice, seconded by Selph, to enter into Executive Session. Upon roll call, Selph, yes; Rice, yes; Harris, yes. Motion carried.

Executive Session ended 3:36 p.m.

Moved by Harris, 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 2 employees totaling \$677.82) 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 November 12, 1985)

1984-1985 GENERAL FUND

512376	IBM Corp.	Disk storages	12,155.00
512506	Motter Book Binding	141 Bound books	2,425.20

1985-1986 GENERAL FUND

600334	ITT Business Comm.	Terryphone rental	194.64
600850	Okla. State University	Office supplies	284.00
601976	The Executive Educator	One year subscription	45.00
602047	Allied Bearings Supply	Belts	120.10
602131	Eastman Kodak Co.	Repair Kodak camera	150.00
602219	AT&T Information	Service-July '85	1,313.00
602285	Tuxall Uniform & Equip.	Halogen bulbs	82.25
602293	Bowman Distribution	Cotter pins & parts	146.98
602296	Eastman Kodak Co.	Copier-duplicator	938.63
602371	Lael Engstrom	Employee Reimbursement	197.41
602373	Clarence Woodfork	Employee Reimbursement	67.40
602377	Nancy McBeath	Employee Reimbursement	129.56
602379	Tava Schulz	Employee Reimbursement	132.43
602456	Xerox Corp.	Memorywriters	2,322.10
602537	Empire Plumbing Supply	Plumbing supplies	41.82
602574	Modern Bindery, Inc.	Laminations & die cuts	30.00
602618	Johnstone Supply	Motors for AC units	196.50
602692	Goodyear Truck Tire	Radial tires	245.20
602745	Western Paper Co.	Office supplies	11.37
602912	Scott Rice Co.	Office supplies	609.48
602978	AT&T Information	Service-August '85	1,313.00
602985	Service Merchandise	Calculator	48.82
602998	O'Brien Park	Gasoline	255.30
603004	Commercial Lumber	Wood filler	13.08
603049	Xerox Corp.	Developer	299.52
603081	Connie Eades	Statutory St.Bd.Workshop	62.35
603082	Jim Guerra	Statutory St.Bd.Workshop	64.05
603083	Pat Smith	Statutory St.Bd.Workshop	62.34
603084	Deannie Crain	Statutory St.Bd.Workshop	62.76
603085	Dorothy Hall	Statutory St.Bd.Workshop	81.04
603086	Nathaniel Brailford	Statutory St.Bd.Workshop	86.29
603087	Josephine Jones	Statutory St.Bd.Workshop	56.78
603174	Dickson Roofing	Reroofing	19,800.00
603175	Riverside Chevrolet	Body repair	339.50
603179	Okla. Safe & Lock	Lock for safe	131.50
603227	Western Paper Co.	Paper supplies	1,204.20
603263	Western Paper Co.	Paper supplies	477.45
603287	Scott Rice Co.	Office supplies	115.80
603288	Safeway Stores	Milk	36.10
603340	Peoria Family Clinic	Medical serv.-Nov.'85	1,760.00
603341	RX Assist Software	Computer Software-Nov.'85	75.00
603401	Dixon's Auto Glass	Replace wing window	40.07
603406	Burkhart's Office Spl.	Office supplies	80.18
603453	Empire Plumbing	Plumbing supplies	155.82
603477	Documation, Inc.	Aqua Ammonia	72.10
603478	Eastman Kodak	Repair Kodak Camera	146.00
603479	Eastman Kodak	Plastic gear	51.25
603480	Bridgeport Engravers	Kodak Film	398.00
603485	Tulsa Camera Record	Kodak Film	706.42
603486	Tulsa Camera Record	Kodak Film & Paper	595.42
603487	Tulsa Camera Record	Kodak Developer	216.09
603488	Tulsa Camera Record	Camera supplies	1,825.22
603490	Tulsa Camera Record	Polaroid Film	165.60
603491	Compugraphic Corp.	ZRC Paper	708.00