

MONDAY, DECEMBER 9, 1985, CONTINUED

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 2 employees totaling \$586.93) 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. Motion carried. (Vendor warrants to be paid December 9, 1985)

1985-1986 GENERAL FUND

851209	State Contribution Fund	FICA	82.76
851209	Fourth Nat'l Bk. DIR	Fed. Withholding	35.00
851209	Tulsa Cty. Empl. Retirement	Retirement	58.70
851209	Blue Cross/Blue Shield	Health Care	56,614.40
851209	Prudential Health Care	Health Care	55,807.51
851209	Atlas Life Insurance	Life & Disab.	13,404.75
851209	Helen Stevens	Salary	398.16
851209	Allen B. Cates	Salary	188.77
851209	John F. Cantrell	Clearing Account	220,011.73
600333	ITT Business Comm.	Terryphone Rental	194.64
601514	Wesche Company	Soap dispensers	112.75
601977	The Amer. Sch. Bd. Journal	The Journal 1985-1986	38.00
602376	Patrick O'Brien	Employee Reimbursement	57.81
602814	Bowman Distribution	Hose end, nozzle & wire	125.51
603002	Sykes	User diskettes	152.70
603066	Rick Mason	Employee Reimbursement	160.10
603067	Christine Holdren	Employee Reimbursement	86.49
603123	Sun Refining & Mkt.	Gasoline	443.00
603596	Expo Square	Janitorial Serv.-Nov.	337.63
603597	Fire Control Systems	Service Contract-Nov.	165.00
603645	Emergency Honeywell Inc.	Control Point Access	442.29
603690	Empire Plumbing Supply	Replace Shower valve	471.39
603717	Honeywell, Inc.	Thermostat Kit	241.48
603721	Burnidge Welding	Cylinder Cart	108.16
603902	Sun Refining & Welding	Gasoline	265.80
603924	J. C. Hamilton	Emission pipe & hose	44.64
603998	Standard Register Co.	Signature patch	307.34
604057	Clarence Woodfork	Employee Reimbursement	75.23
604146	Safeway Stores	Milk	38.00
604158	Plunkett Co.	Formica	50.40
604161	Empire Plumbing Supply	Replace shower valve	471.39
604181	Merrell Dow Pharmaceuticals	Medical supplies	1,356.76
604227	Capital Systems Group	Final pymt. by BOCC	10,012.00
604349	Okla. Blueprint	Knives	43.32
604385	Sun Refining & Mkt.	Gasoline	8,070.90
604386	Scott Rice	Office Supplies	41.96
604387	Brix, Inc.	Office supplies	57.40
604433	Roger McLain	Employee Reimbursement	192.29
604436	Daniel Stockley	Employee Reimbursement	97.58
604437	Tava Jo Schulz	Employee Reimbursement	87.12
604439	Pamela Crook	Employee Reimbursement	103.25
604440	Jim Bulmer	Employee Reimbursement	119.10
604441	Lael Engstrom	Employee Reimbursement	166.66
604453	Peoria Family Clinic	Medical Serv.-Dec.'85	1,760.00
604487	Leach's Hardware	Electric Heater	55.98
604498	W. W. Grainger	Books on electronics	58.92
604528	Fields-Downs-Randolph	Calendar Refill	14.75
604539	Scott Rice Co.	Office supplies	10.12
604540	Munns Medical Supply	Medical supplies	93.07
604594	Saf-T-Glove	Raincoat	27.00
604642	Emergency Motorola	Repair pager	50.24
604647	The Upjohn Co.	Medical supplies	2,236.99
604657	Carpenter Paper Co.	Toilet Seat Covers	385.60
604753	J. C. Hamilton	Auto parts	538.25
604744	Wilkerson Chevrolet	Auto parts	93.84
604746	Advance Glass	Reset windshield	30.00
604776	Glass Nelson Clinic	Workers' Comp. Expense	101.00
604781	Westview Pharmacy	Workers' Comp. Expense	17.85
604793	Sooner Supplies	Acetylene	10.00
604787	Chalmers R. Wood	Casters	32.36
604794	Emergency Amfac Fluid Power	Hose for cooling/heat	22.40
604795	Emergency Palmer Supply	Limit switch	13.20
604796	Emergency Midwest Marble	Repairing marble	263.00
604797	Gates Hardware & Supply	Wood glue & duct tape	32.71