

MONDAY, JANUARY 8, 1996 CONTINUED

Moved by Dick, 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 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; Harris, yes; Dick, yes. Motion carried. (E designates emergency)

1995 - 1996 GENERAL FUND

600026	ADVANCE ALARMS INC	SUPPLIES	30.00
600032	KTUL TELEVISION INC	RENTALS	86.00
600333	XEROX CORPORATION.	RENTALS	440.79
600344	XEROX CORPORATION.	RENTALS	84.95
600356	XEROX CORPORATION.	RENTALS	200.05
600369	XEROX CORPORATION.	RENTALS	200.05
600841	TULSA PHOTO LAB	SUPPLIES	222.32
603435	AHMED, JULIE ANN	TRAINING	124.88
603939	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	18,275.11
605287	COURTESY FORD INC	AUTOS/TRUCKS	20,912.00
605478	COOPER PHD, WILLIAM L	SERVICES	1,050.00
606435	ATD - AMERICAN CO	SUPPLIES	576.00
607172	OKLAHOMA SECURITY	SERVICES	44.00
607343	SHARP DISTRIBUTING INC	MACHNRY/EQUIP.	8,475.00
607344	ERGO FITNESS CORP	MACHNRY/EQUIP.	3,356.00
607396	WESTERN PAPER CO	MACHNRY/EQUIP.	5,305.00
607505	ADVANCED INDUSTRIAL	MAINT.	133.00
607750	ATD - AMERICAN CO	SUPPLIES	192.00
607920	BRAD BRADLEY'S LOCK &	SUPPLIES	65.00
608143	MACRO 4 INC	SUPPLIES	1,732.00
608180	NAPCO	SUPPLIES	1,837.15
608233	L & R MUFFLER	MAINT.	160.00
608467 E	KEE WES EQUIPMENT CO INC	EXPENSE	50.68
608516	AT&T WIRELESS SERVICE	SERVICES	38.07
608637	MID CONTINENT SURGICAL	SUPPLIES	73.50
608687	OVERHEAD DOOR COMPANY	MAINT.	53.00
608701	TULSA SECURITY INC	RENTALS	138.75
608798	SUPREME SALES CO.	SUPPLIES	72.00
608983	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	39.98
609010	P F BUSINESS SYSTEMS INC	SUPPLIES	161.56
609013	MOORE BUSINESS PRODUCTS	SUPPLIES	832.95
609066	TUCKER JANITORIAL SUPPLY	SUPPLIES	130.80
609080	NOVO NORDISK	SUPPLIES	2,685.00
609100	RADIO INC	SUPPLIES	26.07
609105	GRAINGER W W INC	SUPPLIES	15.84
609145	NAPCO	SUPPLIES	33.81
609163	U S ELEVATOR CORP	SERVICES	233.00
609165	EXPO SQUARE	SERVICES	337.63
609169	WAL MART #894	SUPPLIES	34.96
609191	REGENCY LABELS INC	SUPPLIES	869.33
609211	NAPCO	SUPPLIES	2,453.10
609213	RADIO INC	SUPPLIES	420.00
609233	A 1 RENTAL & SUPPLY INC	SUPPLIES	70.00
609237 E	FIREMASTER	MAINT.	102.85
609244	PAMECO CORP	EXPENSE	268.90
609285	IMPERIAL COFFEE SERVICE	SUPPLIES	68.85
609317	SWINNEY SUPPLY CENTER INC	SUPPLIES	20.00
609329	FIREMASTER	SUPPLIES	126.00
609339	CENTURY ICE OF TULSA INC	SUPPLIES	120.00
609341	SYSCO	COSTS	345.02
609346	METROPOLITAN TULSA	SUBSCRIPTIONS/MEMBER	263.00
609351	NACO	TRAINING	295.00
609356	ROGERS, TOMMY	CLAIMS	1,000.00
609394	IACREOT	SUBSCRIPTIONS/MEMBER	50.00
609395	G F O A	SUBSCRIPTIONS/MEMBER	110.00
609396	PUBLIC RISK & INSURANCE	SUBSCRIPTIONS/MEMBER	410.00
609397	GOVERNMENT FINANCE OFFICE	SUBSCRIPTIONS/MEMBER	15.00
609398	ACCOUNTEMPS	SERVICES	369.60
609440	SODER MECHANICAL INC	SERVICES	185.00
609483	FORD AUDIO VIDEO	SUPPLIES	55.00
609486	WEXFORD HEALTH SOURCES	SERVICES	120,154.33
609487 E	ROTO ROOTER	SUPPLIES	879.00
609497 E	HOBART CORPORATION	SUPPLIES	201.50
609498 E	ROTO ROOTER	SUPPLIES	103.50
609530	PRATT, ANGELA	CLAIMS	1,225.09
609571 E	SANDER, JOEL	SUBSCRIPTIONS/MEMBER	70.00

1995 - 1996 VISUAL INSPECTION FUND

608400	LASER TEK	SUPPLIES/MAINT.	206.85
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1995 - 1996 WORKERS COMPENSATION FUND

609310	OKLAHOMA TAX COMMISSION	WORKERS COMP	2,832.81
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