

MONDAY, JANUARY 22, 1996, CONTINUED

Session as requested. Upon roll call, Selph, yes; Harris, yes; Dick, yes.

Motion carried.

Executive session commenced at 2:20 p.m.

Moved by Harris, seconded by Selph, that this Executive Session be ended.

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

Executive Session ended at 3:00 p.m.

Chairman stated no action to be taken at this time on Case No. CJ 95-1397, Brenda Jean Owens vs. Board of County Commissioners and No. CJ 92-2650, Stephanie Ann Yarber vs. Board of County Commissioners.

Moved by Harris, seconded by Dick, to cancel/disallow purchase orders #609560 through #609564, warrants #108529 through #108533 issued to John F. Vanhooose in the amount of \$280.27 each. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 158837)

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 indicates Emergency)

1995 - 1996 GENERAL FUND

600408	XEROX CORPORATION.	SERVICE	154.00
600718	CITY OF TULSA	SERVICES	3,094.14
601942	PUBLIC SERVICE COMPANY	SERVICES	3,522.51
602536	MIREX	SUPPLIES/MAINT.	490.84
602538	WESTERN BUSINESS PRODUCTS	SUPPLIES/MAINT.	92.72
602539	WESTERN BUSINESS PRODUCTS	SUPPLIES/MAINT.	204.93
602541	MIREX	SUPPLIES/MAINT.	611.94
603731	B & B ELECTRIC COMPANY	SUPPLIES/MAINT.	1,550.00
604295	P F BUSINESS SYSTEMS INC	SERVICES	1,009.90
604676	HILTI, INC	MAINT.	235.55
604830	AMERICAN BUILDERS SUPPLY	SUPPLIES	422.00
605732	T & W TIRE CO	MAINT.	213.28
606210	RETFERFORD PUBLICATIONS	PUBLICATION	652.04
606211	RETFERFORD PUBLICATIONS	PUBLICATION	812.53
606489	STOREY WRECKER SERVICE	MAINT.	296.91
606806	LEKTRON INDUSTRIAL	MAINT.	24.78
606824	AUTO BATTERY & ELECTRIC	MAINT.	271.41
606825	TULSA BRAKE AND CLUTCH	MAINT.	190.30
606891	RECOVER SHOP	MAINT.	380.00
607178	UNISOURCE	SUPPLIES	978.74
607180	UNIVERSITY CHEVROLET-GEO	MAINT.	310.30
607320	PAM DISTRIBUTING CO	SERVICES	273.82
607328	DUBIN PAUL COMPANY INC	SUPPLIES	3,300.00
607726	CITY OF TULSA	OPER. SUPPLIES	20.00
607749	DUBIN PAUL COMPANY INC	SUPPLIES	6,600.00
607906	OFFICE DEPOT INC	EQUIPMENT	549.99
607911	ULTRAMAX	SUPPLIES	8,150.00
608094	STANLEYS FUNERAL SERVICE	SERVICES	190.00
608122	TELESOURCE	SUPPLIES	232.56
608126	GANG PREVENTION INC	SUPPLIES	55.00
608128	DEES UNIFORMS INC	SUPPLIES	327.80
608306	NAPCO	SUPPLIES	815.00
608317	TUCKER JANITORIAL SUPPLY	SUPPLIES	2,087.50
608582	HOLMES SR, WORLEY L	MILEAGE	213.36
608584	BARCELO, S ANN	MILEAGE	90.64
608679	BEST GRINDING &	SUPPLIES/MAINT.	53.50
608714	UNIVERSITY CHEVROLET-GEO	MAINT.	296.90
608724	BIXBY TELEPHONE	SERVICE	48.25
608797	AMERCARE INC	SUPPLIES	3,962.81
608813	BIXBY TELEPHONE	SERVICES	266.04
608992	HILLIARD, REGINALD	MILEAGE	413.28
608996	MCBEATH, NANCY	MILEAGE	280.00
609058	MULTIGRAPHICS	SUPPLIES	6.92
609061	A & N TRAILER PARTS INC	MAINT.	23.95
609065	NAPCO	SUPPLIES	676.16
609161	UNITED LINEN & UNIFORM	SERVICES	473.23