

FRIDAY, JANUARY 26, 1996, CONTINUED

Moved by Dick, seconded by Selph, to cancel/disallow P.O. #508180, Warrant #88148 issued to Shelby Gordon in the amount of \$50.00. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 158940)

Moved by Dick, seconded by Harris, 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

600097	HILL, HAYWOOD	MILEAGE	97.16
603177	TUXALL UNIFORM &	CLOTHING	31,895.79
603410	TRIMBLE, TOM	TRAINING	75.38
603436	AINSWORTH, OLIVER L	TRAINING	249.75
604343	APRIL BUILDING SERVICES,	SERVICES	935.00
604927 E	HONEYWELL INC	SERVICE	550.00
606490	BOWERS OIL CO	OPER. SUPPLIES	1,477.20
607182	STOREY WRECKER SERVICE	MAINT.	296.50
607904	FIELDS-DOWNS RANDOLPH CO	EQUIPMENT	401.54
608032	UNISOURCE	SUPPLIES	328.50
608055	BRADS AUTO PARTS	MAINT.	749.69
608549	SHERWIN WILLIAMS	MATERIALS	616.70
608741	COPIER & COMPUTER SYSTEMS	SUPPLIES	338.00
608808	LONG DISTANCE SAVERS	SERVICES	1,084.00
608961	IBM CORP.	RENTALS	4,640.00
608990	BISBY, LAURA R	MILEAGE	218.12
609059	PINE STREET AUTO PARTS	MAINT.	60.00
609067	BUCKEYE BUSINESS PRODUCTS	SUPPLIES	191.43
609068	VANSTAR	EQUIPMENT	2,687.00
609160	SCHINDLER ELEVATOR	SERVICES	3,594.99
609284	AT&T WIRELESS SERVICES	SERVICE	40.80
609287	SOUTHWESTERN BELL TELE	SERVICES	16,114.99
609400	GRAINGER W W INC	MAINT.	28.45
609411	BRADS AUTO PARTS	MAINT.	179.95
609682	FIZZ-O INC	SUPPLIES	22.25
609727	OKLAHOMA TAX COMMISSION	OPER. SUPPLIES	1,151.62
609729	AFFORDABLE BATTERY INC	MAINT.	405.60
609732	AMERICAN EXPRESS CO	TRAVEL	1,145.49
609794	AAMCO	MAINT.	946.00
609992	BRADS AUTO PARTS	MAINT.	749.63
609996	EASTMAN KODAK COMPANY	SUPPLIES	344.40
610010	BANK OF OKLAHOMA	RENTALS	14,489.00
610013	ACQUANTEPS	SERVICES	877.80
610014	QUARLES GROUP, THE	INSURANCE	41,745.00
610015	OKLA STATE AUDITOR &	SERVICES	7,704.80
610016	EDWARDS, CLAYTON T	TRAINING	35.00
610017	METROPOLITAN ENVIRONMENTL	SPEC. ASSESSMENTS	14,024.72
610018	BLAKELEY, DICK	TRAVEL	66.40
610019	BLAKELEY, DICK	TRAVEL	85.40
610039 E	UTILITY SUPPLY CO.	MAINT.	40.44
610040	BERGEN BRUNSWIG CORP	SUPPLIES	1,480.47
610044	BERGEN BRUNSWIG CORP	SUPPLIES	16,160.21
610045	BERGEN BRUNSWIG CORP	SUPPLIES	1,527.50
610097	AT&T WIRELESS SERVICE	RENTALS	26.38
610099	BRINKS INC	SERVICE	107.50
610138	SAFET BRAKE INC	MAINT.	275.00
610144	AT&T WIRELESS SERVICES	SERVICES	40.25
610201	NAPCO	SUPPLIES	240.10
610244	QUINLAN PUBLISHING CO	SUBSCRIPTIONS/MEMBER	69.00
610245	QUINLAN PUBLISHING CO	SUBSCRIPTIONS/MEMBER	89.00
610257	SOUTHWESTERN BELL TELE	SERVICES	200.00
610260	A-1 CHECK CASHERS	FOOD STAMPS	24,371.60
610324	FORD MOTOR CREDIT CO	RENTALS	6,339.50
610412	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	42.25
610569	BANDELIER, EDWARD G	MILEAGE	320.60
610618	DIXON, HASKELL	TRAVEL	5.00
610619	BAKER, BART	TRAVEL	5.75
610620	GRIDER, O T	TRAVEL	33.46
610621	MCADAMS, DAN	TRAVEL	21.00
960131	SHERIFF	PAYROLL	40,485.78
960131	SHERIFF	PAYROLL	2,822.00
960131	SHERIFF	PAYROLL	3,092.50