

TUESDAY, FEBRUARY 20, 1996 CONTINUED

Moved by Harris, seconded by Selph, to cancel/disallow Purchase Order #609613, Warrant #108498 issued to PC Computing in the amount of \$24.95. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 159138)

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

518638	JONES JIMMIE/SOONER	SERVICES	499.53
600028	DEPT OF PUBLIC SAFETY	RENTALS	350.00
600029	AT&T WIRELESS SERVICE	RENTALS	376.29
600394	EASTMAN KODAK COMPANY	RENTALS	1,168.07
602536	MIREX	SUPPLIES/MAINT.	369.64
602540	THERMAL COLD STORAGE	SUPPLIES	75.00
604208	GUARANTY EXTERMINATING CO	SUPPLIES	116.52
605670	PARKS OIL CO	OPER. SUPPLIES	118.50
606770	WESTERN BUSINESS PRODUCTS	SUPPLIES	50.25
607181	METRO PETROLEUM INC	OPER. SUPPLIES	155.68
607691	UNITED LINEN & UNIFORM	SUPPLIES	82.20
607751	TUXALL UNIFORM &	MACHNRY/EQUIP.	888.65
608242	HONEYWELL INC	SERVICE	712.00
608537	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
608541	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
608759	LONE STAR SAFETY	MACHNRY/EQUIP.	11,757.78
608844	EMPIRE PLUMBING SUPPLY	SUPPLIES	227.02
608979	RETFERFORD PUBLICATIONS	SUBSCRIPTIONS	455.00
608980	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS	653.38
608991	SARTAIN, ANN	MILEAGE	268.80
608995	HUNTER, CAROLYN	MILEAGE	222.60
609266	A & D SUPPLY COMPANY	MATERIALS	45.00
609322	SUPREME SALES CO.	SUPPLIES	1,088.64
609420	NAPA AUTO PARTS	SUPPLIES	35.76
609541	AMERICAN WASTE CONTROL	SUPPLIES	264.00
609567	MACRO 4 INC	RENTALS	840.00
609568	AT&T WIRELESS SERVICE	SUPPLIES	38.07
609676	CITY OF TULSA	SERVICES	1,868.55
609677	CITY OF TULSA	SERVICES	3,133.64
609680	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	37.24
609743	CONSOLIDATED ELECTRICAL	SUPPLIES	83.00
609748	SUPREME PRINTING &	SUPPLIES	988.63
609839	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	57.15
609944	TUCKER JANITORIAL SUPPLY	SUPPLIES	2,259.00
610011	OKLAHOMA NATURAL GAS CO.	SERVICES	621.63
610027	WAL MART	SUPPLIES	24.67
610131	BIXBY TELEPHONE	SERVICES	266.09
610136	MOHAWK MATERIALS CO INC	MATERIALS	9.60
610151	GUARANTY EXTERMINATING CO	SERVICES	347.64
610178	PHYSICIAN SALES &	SUPPLIES	127.50
610230	PRECISION DYNAMICS CORP	SUPPLIES	180.28
610263	HOLMES SR, WORLEY L	MILEAGE	272.16
610303	NAPCO	SUPPLIES	68.96
610318	OIL CAPITOL SHEET METAL	SUPPLIES	30.00
610323	NAPCO	SUPPLIES	232.96
610350	NAPCO	SUPPLIES	29.36
610358	NAPCO	SUPPLIES	307.12
610367	FADLER COMPANY INC	COSTS	5,947.98
610368	TULSA BEEF &	COSTS	8,180.48
610369	COUNTRY SQUIRE	COSTS	2,108.00
610371	LAMERS DISTRIBUTING INC	COSTS	610.23
610373	KIMBALL'S PRODUCE INC	COSTS	198.45
610374	SYSCO	COSTS	27,554.71
610376	BUDDY'S PRODUCE INC	COSTS	3,995.15
610378	HILAND DAIRY COMPANY	COSTS	3,304.30
610379	CAINS COFFEE COMPANY	COSTS	1,877.65
610380	INTERSTATE BRANDS	COSTS	4,668.75
610437	MIDWAY RADIATOR REPAIR	MAINT.	185.57
610438	CORPORATE EXPRESS	SUPPLIES	180.00
610502	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	136.50
610508	YALE UNIFORM RENTAL	SERVICES	108.00
610520	UNITED LINEN & UNIFORM	SERVICES	488.82
610537	NAPCO	SUPPLIES	232.96
610545 E	GRAINGER W W INC	MAINT.	98.14