

MONDAY, MARCH 10, 1997, CONTINUED

effective 3-5-97: Wm. A. Bond. Part-Time Employment, effective 3-4-97: Justin Todd Forth \$5.15/hr.; effective 3-11-97: Chad A. Shepler \$5.15/hr.; Robert R. Snow \$5.15/hr. Change from Temp. to Probationary Employment, effective 3-1-97: Russelle M. Nail \$1,214. Change from Probationary to Regular Appt., effective 3-1-97: Sharla Kindley (Lee) \$1,090.; Salvador Vasquez \$1,077.; Bob Wright \$1,077.; Teresa Moore-Weaver \$1,090. (Clerk's Misc. File No. 163257)

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

Moved by Dick, seconded by Harris, to approve and authorize execution by Chairman, the claims that are in order as required by Title 19 O.S. 1505 D 11 and 12 providing 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)

1996 - 1997 GENERAL FUND

700012	XEROX CORPORATION	RENTALS	159.59
700794	DANKA OFFICE IMAGING CO	RENTALS	761.78
701130	XEROX CORPORATION	SERVICE	84.95
702431	AT&T WIRELESS SERVICE	SUPPLIES	3.82
703873	MORTON, JUANITA	TRAINING	210.00
704925	MULTIGRAPHICS	SUPPLIES	101.05
704925	MULTIGRAPHICS	SUPPLIES	55.80
705278	TULSA METROPOLITAN	SERVICES	2,000.00
705788	IRBY STUART C CO	SUPPLIES	48.50
705795	RESOURCENET INTERNATIONAL	SUPPLIES	524.59
705797	UNISOURCE	SUPPLIES	1,088.17
706438	VANSTAR BOX 7710	SERVICES	37.00
706439	VANSTAR BOX 7710	MACHNRY/EQUIP.	4,022.00
707094	O'BRIEN, PATRICK	MILEAGE	141.68
707783	SHARP DISTRIBUTING INC	SUPPLIES	65.70
707911	OKLAHOMA STATE INDUSTRIES	SUPPLIES	252.00
708304	AMERICAN GLASS &	SUPPLIES	108.00
708487	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	549.75
708520	YALE UNIFORM RENTAL	SERVICES	85.10
708659	BOWDEN BUSINESS FORMS	SERVICES	683.68
708863	WORLD PUBLISHING COMPANY	PUBLICATION	713.44
709081	RETFERFORD PUBLICATIONS	PUBLICATION	441.00
709373	ETHRIDGE B INC	OPER. SUPPLIES	267.72
709438	UNIVERSITY CHEVROLET-GEO	MAINT.	436.62
709509	BOWERS OIL CO	OPER. SUPPLIES	220.95
709547	UNIVERSITY CHEVROLET-GEO	MAINT.	587.63
709636	APRIL BUILDING SERVICES,	SERVICES	1,745.00
709793	MERRY X RAY	SUPPLIES	617.00
710007	GRAINGER W W INC	SUPPLIES	151.19
710270	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
710425	NAPCO	SUPPLIES	287.30
710458	TULSA DAILY COMMERCE	PUBLICATION	189.04
710614	E WAREHOUSE MARKET, INC #33	GROCERIES	220.09
710631	VISTAR AUTO GLASS	MAINT.	308.49
710646	CROW-BURLINGAME CO	MAINT.	1,006.06
710658	ANCHOR PAINT MFG COMPANY	MATERIALS	37.16
710687	GRAYBAR ELECTRIC CO INC	SERVICES	200.48
710766	TAYLOE PAPER CO	SUPPLIES	1,004.73
710910	U S POSTMASTER	POSTAGE	20,000.00
710925	AT&T WIRELESS SERVICES	SUPPLIES	82.55
710927	IRBY STUART C CO	SUPPLIES	80.00
710932	GRAINGER W W INC	SUPPLIES	90.60
711160	REED, AARON	MILEAGE	332.08
711189	VISTAR AUTO GLASS	MAINT.	121.89
711231	VANSTAR BOX 7710	EQUIPMENT	4,297.00
711307	SUPREME PRINTING &	SUPPLIES	534.71
711315	CITY OF TULSA	SERVICES	143.31
711316	CITY OF TULSA	SERVICES	1,954.89
711322	HOPKINS, CLAY	MILEAGE	227.64
711373	CONNEY SAFETY PRODUCTS	SUPPLIES/MAINT.	186.44
711440	XEROX CORPORATION	LEASE	455.00
711440	XEROX CORPORATION	SUPPLIES	228.62
711452	XEROX CORPORATION	LEASE	1,548.48
711455	EMPIRE FINANCIAL SERVICES	LEASE	794.60
711459	ALLEN PRODUCTS COMPANY	SUPPLIES/MAINT.	145.27
711505	PHILLIPS POLICE EQUIPMENT	CLOTHING	4,023.11
711507	TAYLOE PAPER CO	SUPPLIES	1,058.20
711516	UNIVERSITY CHEVROLET-GEO	MAINT.	587.10