

MONDAY, MARCH 4, 1996, CONTINUED

that public disclosure could seriously impair the ability of the public body to process the subject claim or conduct the subject pending investigation, litigation, or proceeding in the best of public interest. Moved made by Harris, seconded by Dick, that the Board find, upon advice of counsel, a need for and enter into an Executive Session as requested. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried.

Executive Session commenced at 9:37 a.m.

Moved by Harris, seconded by Dick, to end Executive Session. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried.

Executive Session ended at 10:13 a.m.

Chairman stated no action needed at this time.

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

603144	SHERWIN WILLIAMS	MATERIALS	148.62
603777	OKLAHOMA STATE INDUSTRIES	SUPPLIES	4,250.00
604939	OKLAHOMA STATE INDUSTRIES	SUPPLIES	1,250.00
605425	HONEYWELL INC	MAINT.	250.00
606478	TULSA DAILY COMMERCE	PUBLICATION	244.84
606479	TULSA DAILY COMMERCE	PUBLICATION	238.73
608041	C&L SUPPLY INC	MACHNRY/EQUIP.	2,894.98
608484	INTERSTATE BRANDS	GROCERIES	36.00
608712	STOREY WRECKER SERVICE	MAINT.	296.08
608873	C4 IMAGING SYSTEMS INC	SUPPLIES/MAINT.	486.02
609019	WESTERN BUSINESS PRODUCTS	SERVICE	384.51
609103	EMPIRE PLUMBING SUPPLY	SUPPLIES	303.82
609318	COPIER & COMPUTER SYSTEMS	SUPPLIES	108.00
609677	CITY OF TULSA	SERVICES	569.70
609747	UNIVERSITY CHEVROLET-GEO	MAINT.	292.81
609841	TULSA BRAKE AND CLUTCH	MAINT.	197.08
610003	LOVE ENVELOPES, INC	SUPPLIES	429.20
610005	HEIDELBERG USA INC	SUPPLIES/MAINT.	521.50
610035	OSTEOPATHIC FAMILY MEDICI	SERVICES	1,936.00
610174	CHANDLER MATERIALS CO	SUPPLIES	249.00
610224	ZELLERBACH	SUPPLIES	1,837.50
610534	ROBINSON TEXTILES	SUPPLIES	568.00
610578	SOUTHWESTERN BELL TELE	SERVICES	16,085.43
610579	LONG DISTANCE SAVERS	SERVICES	1,499.63
610582	BITS & BYTES	SUPPLIES	293.00
610678	BRADS AUTO PARTS	MAINT.	748.48
610698	BERGEN BRUNSWIG CORP	SUPPLIES	1,347.01
610790	RESOURCENET INTERNATIONAL	SUPPLIES	553.13
610792	CAMERA GALLERY	SUPPLIES	99.95
610794	BEST GRINDING &	SUPPLIES/MAINT.	52.50
610804	QUIKTRIP CORPORATION	OPER. SUPPLIES	7,524.75
610812	TUCKER JANITORIAL SUPPLY	SUPPLIES	114.00
610843	ROSS MARTIN CO.	SERVICES	460.80
610974	CIBA PHARMACEUTICALS	SUPPLIES	97.14
611037	CISCO-EAGLE CASTER	SUPPLIES	82.30
611052	OKLAHOMA NATURAL GAS CO.	SERVICES	4,949.29
611098	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	354.20
611103	WAL MART	SUPPLIES	71.75
611110	MIREX	SUPPLIES/MAINT.	442.85
611111	UNISOURCE	SUPPLIES	2,280.00
611122	AMERICAN WASTE CONTROL	SERVICES	1,600.00
611149	NAPCO	SUPPLIES	795.68
611150	TUCKER JANITORIAL SUPPLY	SUPPLIES	25.92
611184	BARKER BOB COMPANY INC	SUPPLIES	493.92
611190	BARKER BOB COMPANY INC	SUPPLIES	1,912.50
611230	NAPCO	SUPPLIES	138.72
611252	HAGAR RESTAURANT	SUPPLIES	853.50
611255	JUSTICE PACKAGING INC	SUPPLIES	819.36