

MONDAY, MARCH 11, 1996 CONTINUED

Leave w/pay, effective 3-4-96: Terese Childress. (Clerk's Misc. File No. 159344)

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

Moved by Harris, seconded by Selph, to cancel/disallow the following purchase orders:

Gary Goff, P.O. 609976, Warrant 108878 in the amount of \$181.73  
 Gary Goff, P.O. 609977, Warrant 108879 in the amount of \$181.73  
 Gary Goff, P.O. 609978, Warrant 108880 in the amount of \$181.73  
 Gary Goff, P.O. 609980, Warrant 108881 in the amount of \$181.73  
 Charles Hooper, P.O. 611534, Warrant 110504 in the amount of \$169.78  
 Charles Hooper, P.O. 611535, Warrant 110505 in the amount of \$169.78

Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 159350)

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.

1995 - 1996 GENERAL FUND

600026	ADVANCE ALARMS INC	SUPPLIES	30.00
600030	CITY OF TULSA	SERVICES	256.00
600335	XEROX CORPORATION.	RENTALS	440.79
600346	XEROX CORPORATION.	RENTALS	84.95
600358	XEROX CORPORATION.	RENTALS	200.05
600367	XEROX CORPORATION.	RENTALS	200.05
600721	HONEYWELL INC	SUPPLIES	38.00
601397	WORLD PUBLISHING COMPANY	SUPPLIES	70.92
603589	TULSA BEEF &	FOOD	166.49
605199	AUTOMATIC PROTECTION	MACHNRY/EQUIP.	8,713.43
605848	VALLIN SAFETY SUPPLY CO	SUPPLIES	729.57
606207	RETFERFORD PUBLICATIONS	PUBLICATION	874.97
607002	TULSA PLASTICS COMPANY	MAINT.	1,176.16
607345	WEST PUBLISHING CO	SUPPLIES	924.00
608414	BRINKS INC	SERVICE	215.00
608532	AT&T WIRELESS SERVICE	SHELTER	4.23
608538	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
608689	AUTO BATTERY & ELECTRIC	MAINT.	273.51
608762	HONEYWELL INC	MAINT.	207.25
608823	AUTOMATIC PROTECTION	MACHNRY/EQUIP.	4,985.57
609208	LAB SAFETY SUPPLY	SUPPLIES	1,068.16
609675	I P M A	SUPPLIES	1,255.70
609677	CITY OF TULSA	SERVICES	1,205.86
609755	HOMELAND STORES INC	FOOD	42.09
609776	AT&T WIRELESS SERVICE	SUPPLIES	10.08
609780	BUDDY'S PRODUCE INC	FOOD	24.80
609784	KIMBALL'S PRODUCE INC	FOOD	86.75
609785	FADLER COMPANY INC.	FOOD	387.70
609790	COUNTRY SQUIRE	FOOD	161.52
609791	SYSCO	FOOD	985.03
609877	PC WORLD	SUBSCRIPTIONS/MEMBER	19.97
610291	ECONOMY LUMBER COMPANY	SUPPLIES	170.28
610292	EMPIRE PLUMBING SUPPLY	SUPPLIES	231.10
610535	OKLAHOMA STATE INDUSTRIES	SUPPLIES	2,700.00
610635	LEGISLATIVE INFORMATION	SUPPLIES	400.00
610685	IRBY STUART C CO	SUPPLIES	292.87
610696	BRADS AUTO PARTS	MAINT.	750.73
610810	E GRAINGER W W INC	MAINT.	453.69
610840	GRINNELL FIRE PROTECTION	SERVICES	80.00
610978	SHERWIN WILLIAMS	SUPPLIES	162.12
611052	OKLAHOMA NATURAL GAS CO.	SERVICES	1,095.34
611062	BIG 4 SERVICE &	MAINT.	350.68
611081	TSI INTERNATIONAL	RENTALS	573.00
611105	AFFILIATED ELECTRONICS	SUPPLIES	50.00
611258	BARKER BOB COMPANY INC	SUPPLIES	163.40
611265	AT&T WIRELESS SERVICE	SUPPLIES	31.45
611266	DANNY'S DIFFERENTIAL	MAINT.	478.50
611317	MODERN BINDERY INC	SUPPLIES	321.00
611321	BRINKS INC	SERVICE	107.50
611379	JENKS PUBLIC WORKS	SERVICES	177.61
611380	OKLAHOMA GAS & ELECTRIC	SERVICES	134.52