

MONDAY, MARCH 31, 1997, CONTINUED

Social Services: Temporary/Probation Appt., effective 3-21-97: Ross D.

Woodard \$1,214. (Clerk's Misc. File No. 163442)

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

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 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 designates emergency)

1996 - 1997 GENERAL FUND

703874	POMPA, MICHAEL	TRAINING	670.50
708188	ROBERTS A E, COMPANY	TRAINING	268.00
708614 E	ENDEX OF TULSA INC	SUPPLIES	385.00
710010	ALLOY WELDING SUPPLY INC	SUPPLIES	50.60
710011	IRBY STUART C CO	SUPPLIES	674.20
710015	STAN'S WESTSIDE AUTO	MAINT.	197.08
710976	CITY OF TULSA	SERVICES	661.00
711144	ECONOMY LUMBER COMPANY	SUPPLIES	732.26
711405	CORPORATE EXPRESS	SUPPLIES	156.64
711686	AT&T WIRELESS SERVICES	SERVICES	13.60
712412	AT&T WIRELESS SERVICES	SUPPLIES	15.25
712577	TULSA PHOTO LAB COMPANY	SUPPLIES	429.90
712669	STAN'S WESTSIDE AUTO	MAINT.	185.98
712747	AMERICAN BUILDERS SUPPLY	SUPPLIES	90.00
713061	DUEOSE, SEAN	MILEAGE	173.88
713143	BRAD BRADLEY'S LOCK &	SUPPLIES	44.55
713156	SAFTAIN, ANN	MILEAGE	222.60
713188	BATES, CLINTON B	TRAINING	256.50
713233	PARKER, ROBERT	TRAINING	64.13
713428	HONEYWELL INC	MAINT.	1,276.09
713446	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	213.22
713591	DELTA DENTAL PLAN OF	PREMIUMS	191.36
713689	EVANS ELECTRIC MOTOR	MAINT.	310.00
713692	TULSA PLASTICS COMPANY	MAINT.	95.20
713710	ADMIRAL SECURITY, INC.	SUPPLIES	49.50
713903	WESCHE CO	SUPPLIES	8.73
714006	SOUTHWESTERN BELL TELE	SERVICES	250.00
714056	STEVE'S WHOLESALE	MAINT.	29.06
714111	ECONOMY LUMBER COMPANY	MAINT.	45.39
714155	IKON OFFICE SOLUTIONS	SERVICES	925.25
714244	JOHNSON, RICHARD J	TRAVEL	65.36
714266	NACCO	TRAINING	315.00
714294	OME CORPORATION	EQUIPMENT	3,945.00
714296	RIERSON, JEFFREY	MILEAGE	119.19
714305	AMERICAN EXPRESS CO	TRAINING	702.54
714317	IMPERIAL COFFEE SERVICE	SUPPLIES	99.80
714346	PACIFICARE OF OKLAHOMA	PREMIUMS	2,149.93
714368	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS/MEMBER	277.38
714375	DEPT OF PUBLIC SAFETY	RENTALS	350.00
714402	OKLAHOMA SELF-INSURERS	TRAINING	50.00
714403	TALLEN, TERRY	TRAINING	6.00
970331	SHERIFF	PAYROLL	45,003.28
970331	SHERIFF	PAYROLL	4,830.91
970331	SHERIFF	PAYROLL	2,938.50
970331	SHERIFF	PAYROLL	156,273.75
970331	BUDGET BOARD	PAYROLL	9,112.34
970331	PURCHASING DEPT	PAYROLL	9,862.00
970331	PURCHASING DEPT	PAYROLL	2,496.00
970331	TREASURER	PAYROLL	5,675.94
970331	BOCC STAFF	PAYROLL	29,652.16
970331	PERSONNEL	PAYROLL	16,204.00
970331	ENGINEERING	PAYROLL	6,131.00
970331	OSU EXTENSION	PAYROLL	11,623.00
970331	OSU EXTENSION	PAYROLL	1,255.00
970331	COUNTY CLERK	PAYROLL	88,391.03
970331	COUNTY CLERK	PAYROLL	7,586.70
970331	ASSESSOR	PAYROLL	55,168.30
970331	ASSESSOR	PAYROLL	2,285.58
970331	COURT CLERK	PAYROLL	174,022.03
970331	COURT CLERK	PAYROLL	10,258.00
970331	PRE TRIAL RELEASE	PAYROLL	14,965.40
970331	PRE TRIAL RELEASE	PAYROLL	1,048.00
970331	TULSA CO WORK PROGRAM	PAYROLL	4,795.00
970331	PRE TRIAL RELEASE	PAYROLL	1,966.00
970331	SOCIAL SERVICES	PAYROLL	5,831.00
970331	SOCIAL SERVICES	PAYROLL	9,398.00