MONDAY, APRIL 29, 1996, CONTINUED

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)

1995-96 GENERAL FUND

600841	TULSA PHOTO LAB	SUPPLIES	224.27
602536	MIREX	SUPPLIES/MAINT.	527.15
608824	MURRAY WOMBLE CO OF TULSA	MACHNRY/EQUIP.	1,402.00
609055	AAMSCO LIGHTING INC	SERVICES	30.31
610152	RECYCLING CONSULTANTS	SERVICES	1,250.00
610187	RECOVER SHOP	MAINT.	380.00
610345	MURRAY WOMBLE CO OF TULSA	SUPPLIES	78.00
611460	GREENE, LYNN	MILEAGE	190.12
611726	PERF PUBLICATIONS	SUPPLIES	37.45
611791	MIDWEST PRINTING CO	SUPPLIES	500.00
612727	AMERICAN GLASS &	MAINT.	313.36
612923	UNIVERSITY CHEVROLET-GEO	MAINT.	592.14
613056	UNITED LINEN & UNIFORM	SERVICES	596.72
613541	QUIKTRIP CORPORATION	OPER. SUPPLIES	7,250.75
613620	BRADS AUTO PARTS	MAINT.	748.87
613668	CITY OF TULSA	SERVICES	986.48
613669	CITY OF TULSA	SERVICES	101.46
613755	OKLAHOMA TAX COMMISSION	OPER. SUPPLIES	1,151.62
613838	BEWLEY SWEEPER SERVICE	MAINT.	34.62
613882	BEWLEY SWEEPER SERVICE	MAINT.	110.12
613986	ROTO ROOTER	MAINT.	1,128.00
613993	PEAVEY LYNN COMPANY	SUPPLIES	809.60
614066	SCOTT RICE CO INC	SUPPLIES/MAINT.	25.00
614075	MODERN BINDERY INC	SUPPLIES	1,101.60
614124	MCINTOSH SERVICES INC	MAINT.	392.98
614169	JENNE DISTRIBUTORS	SUPPLIES	417.77
614357	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	14.20
614363	VONHARTITZSCH, DAVID	MILEAGE	183.68
614391	WESCHE CO	MATERIALS	19.52
614406	ALCO LAMINATIONS INC	SUPPLIES	93.00
614443	BEWLEY SWEEPER SERVICE	SHELTER	20.40
614462	GARBE'S	MATERIALS	1,277.03
614512	EXPO SQUARE	SERVICES	337.63
614522	OKLAHOMA NATURAL GAS CO.	SERVICES	685.43
614523	BRADS AUTO PARTS	MAINT.	215.70
614656	BRADS AUTO PARTS	MAINT.	747.55
614693	EXPRESS TEST CORPORATION	SERVICES	1,692.00
614707	L & R MUFFLER	MAINT.	298.00
614741	NAPA AUTO PARTS	MAINT.	92.16
614742	STONE COMPUTER SUPPLY	SERVICES	159.00
614900	OKLAHOMA LIGHTING	MAINT.	459.90
614992	BERGEN BRUNSWIG CORP	SUPPLIES	1,646.93
614993	BERGEN BRUNSWIG CORP	SUPPLIES	1,504.48
615012	BERGEN BRUNSWIG CORP	SUPPLIES	1,670.97
615016	AT&T WIRELESS SERVICES	SERVICES	80.01
615051	FADLER COMPANY INC	GROCERIES	93.90
615052	TULSA BEEF &	GROCERIES	25.60
615053	SYSCO	GROCERIES	55.52
615057	UNIVERSITY OF TULSA	TRAINING	75.00
615094	CHERRY STREET PHOTO	SUPPLIES	8.40
615135	GALAXY STAR SYSTEMS	SUPPLIES	300.00
615139	OKLAHOMA TAX COMMISSION.	SUPPLIES	28.00
615143	JONES FRED FORD OF TULSA	MAINT.	959.04
615161	CARLSON - SPEARS	TRAVEL	170.58
615167	REED, MARK R	MILEAGE	22.96
615197	BLAKELEY, DICK	TRAVEL	458.74
615198	GREAVES, LINDA	TRAVEL	443.68
615271	HART-SULLIVAN REPORTING	EXPENSE	82.00
960430	SHERIFF	PAYROLL	49,934.69
960430	SHERIFF	PAYROLL	2,203.88
960430	SHERIFF	PAYROLL	4,698.00
960430	SHERIFF	PAYROLL	137,339.52
960430	BUDGET BOARD	PAYROLL	8,871.64
960430	PURCHASING DEPT	PAYROLL	10,992.40
960430	TREASURER	PAYROLL	5,644.69
960430	BOCC STAFF	PAYROLL	29,144.07
960430	PERSONNEL	PAYROLL	15,345.00
960430	OSU EXTENSION	PAYROLL	10,221.00
960430	OSU EXTENSION	PAYROLL	1,207.00
960430	COUNTY CLERK	PAYROLL	81,696.69