

MONDAY, MAY 13, 1996 CONTINUED

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

Moved by Selph, seconded by Dick, to approve and authorize execution by Chairman, Resolution for Publication of Zoning Application CZ-224, Robert M. Preston, Applicant, approved April 22, 1996. Upon roll call, Selph, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 159772)

Moved by Dick, seconded by Selph, to cancel/disallow the following Purchase Orders:

P.O. 608113, Warrant 114120, \$114.55 to West Publishing Co., Inc.  
P.O. 614816 thru 614818, Warrant 113992-113994, \$248.28/ea. to Marlene Gilkey  
P.O. 615102 thru 615106, Warrant 114356 thru 114360, \$176.07/ea. to E. Wilson

Upon roll call, Selph, 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 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; Dick, yes. Motion carried. (E designates emergency)

1995 - 1996 GENERAL FUND

600385	XEROX CORPORATION.	RENTALS	129.57
600397	EASTMAN KODAK COMPANY	RENTALS	1,168.07
607766	DRAEGER, DOUGLAS D	MILEAGE	164.92
610006	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	154.45
610562	BARCELO, S ANN	MILEAGE	90.16
610623	HILL, HAYWOOD	MILEAGE	92.96
611438	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
612376	HUNTER, CAROLYN	MILEAGE	231.00
612677	BRINKS INC	SERVICE	215.00
612681	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
612750	COOPER PHD, WILLIAM L	SERVICES	892.50
612927	SYSCO	FOOD	878.48
612928	FADLER COMPANY INC	FOOD	341.55
612929	TULSA BEEF &	FOOD	444.92
612931	HOMELAND STORES INC	FOOD	30.39
612932	KIMBALL'S PRODUCE INC	FOOD	167.45
612933	BUDDY'S PRODUCE INC	FOOD	25.35
612934	COUNTRY SQUIRE	FOOD	127.89
613434	SOUTHWESTERN BELL TELE	SERVICES	16,580.42
613558	HILAND DAIRY COMPANY	FOOD	329.36
613733	BAYHYLLE, MAURICE	TRAVEL	25.00
613857	REED, AARON	MILEAGE	177.24
614168	TSI INTERNATIONAL	RENTALS	573.00
614197	HOLMES SR, WORLEY L	MILEAGE	326.20
614246	WINDSHIELDS AMERICA INC	MAINT.	138.74
614309	AT&T WIRELESS SERVICES	SHELTER	4.23
614355	AT&T WIRELESS SERVICE	SUPPLIES	29.04
614464	SOUTHWESTERN BELL TELE	SERVICES	4,989.60
614510	GUARANTY EXTERMINATING CO	SERVICES	347.64
614520	BIXBY PUBLIC WORKS	SERVICES	145.45
614521	JENKS PUBLIC WORKS	SERVICES	255.13
614527	CHANEY, GWYNETTE	MILEAGE	218.40
614529	RAINBO BAKING CO/	FOOD	161.06
614729 E	OK MACHINE & MFG CO	MAINT.	137.85
614733	LOVE ENVELOPES, INC	SUPPLIES	221.25
614913	NAPCO	SUPPLIES	1,176.29
614938	UNCLE MIKE'S	SUPPLIES	292.60
614948	CITY OF TULSA	OPER. SUPPLIES	11.00
615013	AT&T WIRELESS SERVICES	SERVICES	29.50
615014	AT&T WIRELESS SERVICE	RENTALS	8.46
615077	FIZZ-O INC	SUPPLIES	26.70
615130	DECK THE WALLS	SUPPLIES	55.25
615246	LASER TEK	SUPPLIES	132.00
615247	AT&T WIRELESS SERVICE	SERVICES	63.45
615248	U S ELEVATOR CORP	SERVICES	245.00
615289	EASTSIDE VETERINARY	SUPPLIES	60.00
615296	TIGER SOFTWARE INC	EQUIPMENT	52.98
615304	TULSA RELOADING CENTER	SUPPLIES	85.70
615361	POLK R L & CO	SUPPLIES	197.50
615395	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	318.00
615404	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	321.80