

MONDAY, JUNE 10, 1996, CONTINUED

Moved by Dick, seconded by Selph, to cancel/disallow P.O. #613682, Warrant #113185 in the amount of \$70.00 issued to Bartlesville Prof/Dev/Cen. Upon roll call, Selph, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 160293)

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 indicates Emergency)

1995 - 1996 GENERAL FUND

600026	ADVANCE ALARMS INC	SUPPLIES	30.00
600338	XEROX CORPORATION.	RENTALS	440.79
600349	XEROX CORPORATION.	RENTALS	84.95
600361	XEROX CORPORATION.	RENTALS	200.05
600373	XEROX CORPORATION.	RENTALS	200.05
600386	XEROX CORPORATION.	RENTALS	129.57
606626	OME CORPORATION	SUPPLIES	114.50
609779	AT&T WIRELESS SERVICE	SUPPLIES	4.23
610353	AINSWORTH, OLIVER L	TRAINING	374.63
610383	HAGOOD, CHRISTINA	TRAINING	502.88
610472	KOLINSKI, DOLORES	TRAINING	90.75
610477	RUFF, MICHAEL D	TRAINING	102.00
611732	UNITED LINEN & UNIFORM	SERVICES	58.40
611932	RESOURCENET INTERNATIONAL	SUPPLIES	90.57
611964	MULTIGRAPHICS	SUPPLIES	13.30
611964	MULTIGRAPHICS	SUPPLIES	46.23
611964	MULTIGRAPHICS	SUPPLIES	93.00
612145	PARKS OIL CO	OPER. SUPPLIES	198.38
612439	UNISOURCE	SUPPLIES	1,021.98
612440	UNISOURCE	SUPPLIES	1,221.68
613208	LAWRENCE PHOTO GRAPHIC	SUPPLIES	252.72
613208	LAWRENCE PHOTO GRAPHIC	SUPPLIES	359.85
613208	LAWRENCE PHOTO GRAPHIC	SUPPLIES	365.07
613275	MIDWAY RADIATOR REPAIR	MAINT.	195.00
613635	RESOURCENET INTERNATIONAL	SUPPLIES	589.32
613926	NATIONWIDE PAPERS	SUPPLIES	492.00
613927	TAYLOE PAPER CO	SUPPLIES	541.50
613928	UNISOURCE	SUPPLIES	1,100.39
614028	WESTERN BUSINESS PRODUCTS	SERVICE	305.49
614034	XEROX CORPORATION.	LEASE	800.12
614035	XEROX CORPORATION.	LEASE	800.12
614036	XEROX CORPORATION.	LEASE	800.12
614037	XEROX CORPORATION.	LEASE	1,548.48
614038	XEROX CORPORATION.	LEASE	1,548.48
614039	XEROX CORPORATION.	LEASE	1,548.48
614043	XEROX CORPORATION.	LEASE	49.23
614044	XEROX CORPORATION.	LEASE	49.23
614045	XEROX CORPORATION.	LEASE	49.23
614046	XEROX CORPORATION.	LEASE	61.39
614047	XEROX CORPORATION.	LEASE	61.39
614048	XEROX CORPORATION.	LEASE	61.39
614049	XEROX CORPORATION.	LEASE	61.39
614050	XEROX CORPORATION.	LEASE	61.39
614051	XEROX CORPORATION.	LEASE	61.39
614052	XEROX CORPORATION.	LEASE	129.56
614053	XEROX CORPORATION.	LEASE	129.56
614056	XEROX CORPORATION.	LEASE	129.56
614057	XEROX CORPORATION.	LEASE	129.56
614058	XEROX CORPORATION.	LEASE	129.56
614059	XEROX CORPORATION.	LEASE	129.56
614060	XEROX CORPORATION.	LEASE	298.93
614061	XEROX CORPORATION.	LEASE	298.93
614062	XEROX CORPORATION.	LEASE	298.93
614063	XEROX CORPORATION.	LEASE	298.93
614064	XEROX CORPORATION.	LEASE	298.93
614065	XEROX CORPORATION.	LEASE	298.93
614311	AT&T WIRELESS SERVICES	SHELTER	4.23
614312	BRINKS INC	SERVICE	215.00
614356	AT&T WIRELESS SERVICE	SUPPLIES	29.04
614409	UNISOURCE	SUPPLIES	4,350.00
614519	OKLAHOMA NATURAL GAS CO.	SERVICES	801.20
614522	OKLAHOMA NATURAL GAS CO.	SERVICES	196.37