

MONDAY, JULY 29, 1996, CONTINUED

P.O. 618236, Warrant 117239, \$176.07 to E. Wilson
P.O. 618237, Warrant 117240, \$176.07 to E. Wilson
P.O. 618238, Warrant 117241, \$176.07 to E. Wilson
P.O. 619105, Warrant 118064, \$176.07 to E. Wilson
P.O. 619106, Warrant 118065, \$176.07 to E. Wilson
P.O. 619107, Warrant 118066, \$176.07 to E. Wilson

Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 160827)

Moved by Dick, seconded by Harris, 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)

1996 - 1997 GENERAL FUND

600030	CITY OF TULSA	SERVICES	830.00
610001	OTA-PIKEPASS CENTER	SERVICES	13.15
610475	POMPA, MICHAEL	SERVICES	124.88
613393	CURTIS RESTAURANT SUPPLY	SERVICES	471.85
614199	HOLMES SR, WORLEY L	TRAVEL	186.20
614689	BOWERS OIL CO	SERVICES	1,470.74
615060	OKLAHOMA TAX COMMISSION	SERVICES	1,151.62
615323	AAMCO	SERVICES	1,409.00
615951	TRI COUNTY FARM & GARDEN	SERVICES	227.50
616196	TULSA BEEF &	SERVICES	1,979.27
616272	SHERWIN WILLIAMS	SERVICES	148.75
616302	FIELDS-DOWNS RANDOLPH CO	SERVICES/SUPPLIES	1,158.52
616665	RECYCLING CONSULTANTS	SERVICES	1,250.00
616871	VONHARTITZSCH, DAVID	TRAVEL	71.68
616883	HANNER, TED	TRAVEL	169.40
616888	HILLIARD, REGINALD	TRAVEL	255.08
616904	REED, AARON	TRAVEL	108.64
617116	AUTO BATTERY & ELECTRIC	SERVICES	125.00
617410	SOUTHWESTERN BELL TELE	SERVICES	19,810.21
617484	BIXBY TELEPHONE	SERVICES	262.10
617573	TRIMBLE, TOM	TRAVEL	5.32
617576	REED, MARK R	TRAVEL	38.08
617660	HOMELAND STORES INC	SERVICES	281.55
617856	CHANEY, GWYNETTE	TRAVEL	152.88
617971	OKLAHOMA STATE INDUSTRIES	SERVICES	110.40
618223	SMALLEY EQUIPMENT CO	SERVICES/SUPPLIES	890.82
618629	TUCKER JANITORIAL SUPPLY	SERVICES	2,702.96
618640	MOORE, VALECIA	TRAVEL	108.92
618641	HUNTER, CAROLYN	TRAVEL	97.44
618647	CITY OF TULSA	SERVICES/SUPPLIES	52,325.50
618681	AMERICAN EXPRESS CO	TRAVEL	1,726.92
618784	HOECHST ROUSSEL	SERVICES/SUPPLIES	903.63
618815	HANNER, TED	TRAVEL	25.76
618828	FIRESTONE, JONIE	SERVICES	249.55
618838	COLOR TILE	SERVICES	502.78
618839	COLOR TILE	SERVICES	236.68
618840	ROBERTS A E, COMPANY	SERVICES	387.00
618909	WORLD PUBLISHING COMPANY	SERVICES	51.22
618979	AMERICAN MACHINE	SERVICES	510.57
618984	A & D SUPPLY COMPANY	SERVICES	161.60
618987	BUSINESS COMPUTER CENTER	SERVICES/SUPPLIES	3,000.00
619002	MIREX	SERVICES/SUPPLIES	15,754.92
619004	WAL MART #894	SERVICES/SUPPLIES	598.00
619063	SEARS	SERVICES	1,122.97
619064	GRAINGER W W INC	SERVICES	210.88
619122	LEE'S BICYCLES	SERVICES/SUPPLIES	2,499.75
619188	AMERICAN LEVELING CO	SERVICES	2,905.00
619261	SCOVIL & SIDES HARDWARE	SERVICES	849.10
619283	CONSOLIDATED ELECTRICAL	SERVICES	95.68
619363	RULE COMPANY	SERVICES	31.71
619401	LAW ENFORCEMENT	SERVICES	3,326.00
619414	MOTOROLA INC.	SERVICES/SUPPLIES	25,175.82
619469	RIDGWAY'S INC	SERVICES	203.76
700068	TULSA DAILY COMMERCE	PUBLICATION	214.40
700092	RESOURCENET INTERNATIONAL	SUPPLIES	980.00
700110	MID WEST PRINTING CO	SUPPLIES	244.75
700179	FIREMASTER	SUPPLIES	7.90
700211	B & B ELECTRIC COMPANY	SUPPLIES	776.00