

MONDAY, AUGUST 12, 1996 CONTINUED

Resignation, effective 8-12-96, Kathy Lively. End of Temporary Employment, effective 7-24-96: Charlene Lucas. (Clerk's Misc. File No. 161010).

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

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

1. P.O. 700128, Warrant 118963 issued to Tulsa Co. Treasurer in the total amount of \$165.08
2. P.O. 700129, Warrant 118964 issued to Nijla J. Stephens in the total amount of \$51,114.92

Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 161014)

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.

1996 - 1997 GENERAL FUND

|        |                           |                   |          |
|--------|---------------------------|-------------------|----------|
| 609289 | HOMELAND STORES INC       | SERVICES/SUPPLIES | 57.83    |
| 610470 | HOPKINS, CLAY             | SERVICES          | 104.70   |
| 613606 | TULSA BRAKE AND CLUTCH    | SERVICES          | 198.18   |
| 613752 | CLAUSING INDUSTRIAL INC   | SERVICES          | 75.16    |
| 615186 | QUIKTRIP CORPORATION      | SERVICES          | 7,632.55 |
| 615945 | OKLAHOMA NATURAL GAS CO.  | SERVICES          | 30.51    |
| 615949 | CITY OF TULSA             | SERVICES          | 1,620.14 |
| 615991 | CITY OF TULSA             | SERVICES          | 663.95   |
| 615993 | JENKS PUBLIC WORKS        | SERVICES          | 115.46   |
| 615999 | JENKS PUBLIC WORKS        | SERVICES          | 349.19   |
| 616002 | RURAL WATER DISTRICT #3   | SERVICES          | 12.50    |
| 616003 | CITY OF TULSA             | SERVICES          | 5,448.61 |
| 617117 | AAMCO                     | SERVICES          | 1,323.00 |
| 617121 | TURNPIKE FORD INC         | SERVICES          | 95.66    |
| 617123 | MIDWAY RADIATOR REPAIR    | SERVICES          | 195.00   |
| 617636 | MIDWAY RADIATOR REPAIR    | SERVICES          | 480.95   |
| 618354 | CITY OF TULSA             | SERVICES          | 1,854.07 |
| 618441 | PRIME EQUIPMENT           | SERVICES          | 22.00    |
| 618513 | CITY OF TULSA             | SERVICES          | 8,642.13 |
| 618514 | CITY OF TULSA             | SERVICES          | 9,123.50 |
| 618535 | BRADS AUTO PARTS          | SERVICES          | 749.92   |
| 618584 | C K & W SUPPLY INC        | SERVICES/SUPPLIES | 4,257.90 |
| 618586 | CITY OF TULSA             | SERVICES          | 4,147.00 |
| 618622 | GATES SUPPLY              | SERVICES          | 222.40   |
| 618650 | AT&T WIRELESS SERVICES    | SERVICES          | 1,257.33 |
| 618668 | FIELDS-DOWNS RANDOLPH CO  | SERVICES          | 893.88   |
| 618702 | FIELDS-DOWNS RANDOLPH CO  | SERVICES/SUPPLIES | 361.50   |
| 618746 | BOWERS OIL CO             | SERVICES          | 1,379.15 |
| 618749 | ETHRIDGE B INC            | SERVICES          | 5,441.24 |
| 618779 | STOREY WRECKER SERVICE    | SERVICES          | 275.87   |
| 618985 | TULSA PLASTICS COMPANY    | SERVICES          | 160.28   |
| 619032 | PATROL TECHNOLOGY         | SERVICES          | 125.00   |
| 619183 | MCINTOSH SERVICES INC     | SERVICES          | 1,680.00 |
| 619199 | GRAYBAR ELECTRIC CO INC   | SERVICES          | 875.99   |
| 619303 | BURKHART OFFICE SUPPLY    | SERVICES          | 30.18    |
| 619353 | NAPCO                     | SERVICES          | 272.30   |
| 619365 | VALLIN SAFETY SUPPLY CO   | SERVICES          | 137.29   |
| 700017 | XEROX CORPORATION.        | RENTALS           | 129.57   |
| 700070 | TULSA DAILY COMMERCE      | PUBLICATION       | 119.45   |
| 700328 | GRAINGER W W INC          | SUPPLIES/MAINT.   | 52.71    |
| 700386 | HOLMES SR, WORLEY L       | MILEAGE           | 273.84   |
| 700400 | COOPER PHD, WILLIAM L     | SERVICES          | 980.00   |
| 700468 | SOFTWARE DIVERSIFIED      | RENTALS           | 1,000.00 |
| 700496 | SOUTHWEST LIGHTING CO     | SERVICES          | 286.80   |
| 700497 | HILAND DAIRY COMPANY      | FOOD              | 108.36   |
| 700498 | EARTHGRAINS BAKING CO     | FOOD              | 52.66    |
| 700596 | COUNTRY SQUIRE            | FOOD              | 22.50    |
| 700597 | KIMBALL'S PRODUCE INC     | FOOD              | 40.40    |
| 700598 | BUDDY'S PRODUCE INC       | FOOD              | 24.85    |
| 700599 | HOMELAND STORES INC       | FOOD              | 28.47    |
| 700712 | BERGEN BRUNSWIG CORP      | SUPPLIES          | 4,764.80 |
| 700768 | SPRAY EQUIPMENT OF OK INC | MATERIALS         | 29.95    |
| 700814 | ADAIR TYPEWRITER COMPANY  | SERVICE           | 135.00   |