

MONDAY, SEPTEMBER 23, 1996, CONTINUED

Moved by Dick, seconded by Selph, to cancel/disallow P.O. #704089, Warrant #122107 issued to 18th Annual Arms Conference in the amount of \$190.00. Upon roll call, Selph, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 161421)

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 providing 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.

1996 - 1997 GENERAL FUND

607312	BOWERS OIL CO	SERVICES	6,208.00
615955	OKLAHOMA NATURAL GAS CO.	SERVICES	253.31
616001	OKLAHOMA NATURAL GAS CO.	SERVICES	159.75
616899	DRAEGER, DOUGLAS D	TRAVEL	59.64
617486	BIXBY TELEPHONE	SERVICES	262.60
617656	SAM'S CLUB DIRECT	SERVICES	105.66
618265	CASLOCKA, BEE	SERVICES	18.00
618706	LONG DISTANCE SAVERS	SERVICES	1,120.01
618912	SCHINDLER ELEVATOR	SERVICES	3,000.00
619113	BANDELIER, EDWARD G	TRAVEL	69.16
619132	CITY OF TULSA	SERVICES	1,378.00
619197	HARTFORD COMPUTER GROUP	SERVICES/SUPPLIES	2,150.00
619225	NATIONWIDE PAPERS	SERVICES	2,706.76
619227	UNISOURCE	SERVICES	1,014.13
700061	EASTMAN KODAK COMPANY	RENTALS	1,132.17
701010	HAGOOD, CHRISTINA	TRAINING	335.25
701051	IMPERIAL COFFEE SERVICE	SUPPLIES	68.85
701067	WILHITE, KATHY	TRAINING	184.50
701069	SHOAF, GREG	TRAINING	218.63
701084	SHERWIN WILLIAMS	SUPPLIES	1,523.86
701202	COOPER PHD, WILLIAM L	SERVICES	1,312.50
701214	STOREY WRECKER SERVICE	MAINT.	310.54
702124	MULTICOLOR CO.	SUPPLIES	218.30
702224	UNITED LINEN & UNIFORM	SERVICES	491.30
702275	TAYLOE PAPER CO	SUPPLIES	578.52
702409	TULSA PLASTICS COMPANY	MAINT.	508.98
702632	EMPIRE FINANCIAL SERVICES	LEASE	794.60
702636	UNITED LINEN & UNIFORM	SERVICES	101.00
702668	GRAINGER W W INC	MAINT.	20.16
702769	EARL'S LAWN & LEISURE	SUPPLIES	93.98
702807	UNISOURCE	SUPPLIES	2,177.28
702864	CITY OF TULSA	SERVICES	4,023.97
702912	GRAINGER W W INC	MAINT.	37.82
702918	GRAINGER W W INC	MAINT.	178.41
702992	PHYSICIAN SALES &	SUPPLIES	531.48
702997	SARTAIN, ANN	MILEAGE	194.04
702999	TRIANGLE COMPANY	SUPPLIES	46.80
703000	WILEY JOHN & SONS INC	SUPPLIES	58.82
703169	ASPEN TELECOM	SERVICES	250.00
703179	MOTOROLA	SUPPLIES	180.00
703188	TRIGEN - OKLAHOMA	SERVICES	35,923.26
703208	SHERWIN WILLIAMS	MATERIALS	415.58
703239	EASTMAN KODAK COMPANY	RENTALS	1,168.07
703262	KING L A CORPORATION	SUPPLIES	230.20
703331	TAYLOE PAPER CO	SUPPLIES	46.80
703371	EVE INCORPORATED	SUPPLIES	117.82
703377	BERGEN BRUNSWIG CORP	SUPPLIES	5,004.83
703409	TAYLOE PAPER CO	SUPPLIES	474.36
703461	A & D SUPPLY COMPANY	MAINT.	437.47
703566	LEKTRON INDUSTRIAL	MAINT.	31.90
703573	BOREN SAFETY INC	SHELTER	62.40
703575	RADIO SHACK	EXPENSE	24.95
703583	TAYLOE PAPER CO	SUPPLIES	1,905.00
703584	NATIONWIDE PAPERS	SUPPLIES	462.11
703588	IRBY STUART C CO	MATERIALS	12.70
703612	CHARLES SIGN CO	SUPPLIES	68.00
703626	CURTIS RESTAURANT SUPPLY	SUPPLIES	861.84
703641	GRAINGER W W INC	SUPPLIES	12.24
703643	EASTMAN KODAK COMPANY	SUPPLIES	462.00
703700	TUCKER JANITORIAL SUPPLY	SUPPLIES	348.00
703736	TUCKER JANITORIAL SUPPLY	SUPPLIES	212.40
703748	AMERICAN MACHINE	MATERIALS	8.69
703789	MODERN BINDERY INC	SUPPLIES	21.00
703792	NAPCO	SUPPLIES	704.90