

MONDAY, SEPTEMBER 30, 1996 CONTINUED

vs. Board of County Commissioners. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 161488)

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; Harris, yes; Dick, yes. Motion carried.

1996 - 1997 GENERAL FUND

616001	OKLAHOMA NATURAL GAS CO.	SERVICES	145.94
617120	RICH TIRE COMPANY	SERVICES	248.91
617635	UNIVERSITY CHEVROLET-GEO	SERVICES	594.95
617906	LOCKE SUPPLY CO	SERVICES	413.88
618174	OKLAHOMA STATE INDUSTRIES	SERVICES/SUPPLIES	1,680.00
618349	OKLAHOMA STATE INDUSTRIES	SERVICES/SUPPLIES	1,695.00
618350	OKLAHOMA STATE INDUSTRIES	SERVICES/SUPPLIES	1,295.00
618536	GIVE ME A BREAK	SERVICES	90.00
618705	SOUTHWESTERN BELL TELE	SERVICES	16,666.05
619184	MULTIGRAPHICS	SERVICES	30.82
619184	MULTIGRAPHICS	SERVICES	41.20
619222	RESOURCENET INTERNATIONAL	SERVICES	986.91
619223	RESOURCENET INTERNATIONAL	SERVICES	2,450.00
619226	NATIONWIDE PAPERS	SERVICES	2,340.71
619255	QUIKTRIP CORPORATION	SERVICES	1,500.00
619276	O'CONNOR COMPANY INC	SERVICES	157.38
619277	RUBBER & GASKET CO OF TUL	SERVICES	176.53
619284	PERMAFIX TREATMENT	SERVICES	2,693.00
619358	MCINTOSH SERVICES INC	SERVICES	5,600.00
700075	TULSA DAILY COMMERCE	PUBLICATION	93.16
700808	VAULT MANAGEMENT CORP	RENTALS	405.00
701012	POMPA, MICHAEL	TRAINING	256.50
701518	PEAVEY LYNN COMPANY	SUPPLIES	852.45
701645	AMERICAN GLASS &	MAINT.	250.00
701692	METRO PETROLEUM INC	OPER. SUPPLIES	861.22
701718	AAMCO	MAINT.	1,418.00
701789	ECONOMY LUMBER COMPANY	MAINT.	26.75
701988	MIREX	MACHNRY/EQUIP.	17,700.00
702250	SCOVIL & SIDES HARDWARE	MAINT.	48.75
702295	AAMCO	MAINT.	1,295.50
702311	MIDWAY RADIATOR REPAIR	MAINT.	225.57
702316	STOREY WRECKER SERVICE	MAINT.	346.35
702419	CORPORATE EXPRESS	SUPPLIES	27.60
702578	FACTS AND COMPARISONS	SUPPLIES	90.00
702654	PATROL TECHNOLOGY	SUPPLIES	408.00
702671	VONHARTITZSCH, DAVID	MILEAGE	227.64
702714	JONES JIMMIE/SOONER	MAINT.	242.19
702723	IMPERIAL COFFEE SERVICE	SUPPLIES	68.85
702890	BESCO GRAPHIC	SUPPLIES/MAINT.	515.23
702917	OKLAHOMA LIGHTING	MAINT.	140.95
702962	RESOURCENET INTERNATIONAL	SUPPLIES	3,705.74
703044	BRADS AUTO PARTS	MAINT.	749.29
703110	THIRTY-SIX ST NORTH CORP	RENTALS	425.00
703111	MYERS BUCK INVESTMENT CO	RENTALS	466.34
703137	SCHINDLER ELEVATOR	SERVICES	3,681.28
703147	COLBURN ELECTRIC INC	SUPPLIES/MAINT.	1,789.00
703170	OKLAHOMA CUSTOM CANVAS	SUPPLIES	665.00
703189	TAYLOR PAPER CO	SUPPLIES	1,017.12
703224	OKLAHOMA TAX COMMISSION	OPER. SUPPLIES	1,151.62
703249	HOME DEPOT	MAINT.	40.90
703269	HUBERT COMPANY	SUPPLIES	505.19
703272	WAL MART	SUPPLIES	45.00
703332	FIZZ-O INC	SUPPLIES	13.40
703378	BERGEN BRUNSWIG CORP	SUPPLIES	4,832.41
703399	AMERICAN EXPRESS CO	TRAINING	4,509.68
703413	CHANEY, GWYNETTE	MILEAGE	199.92
703421	EXPO SQUARE	SERVICES	337.63
703450	AT&T WIRELESS SERVICES	SERVICES	29.29
703484	BESCO GRAPHIC	SUPPLIES/MAINT.	75.00
703500	SHERWIN WILLIAMS	MATERIALS	391.04
703562	VANSTAR	EQUIPMENT	351.00
703564	SOUTHWESTERN BELL TELE	SERVICES	740.00
703576	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	215.00
703600	MODERN BINDERY INC	SERVICES	60.00
703601	BUSINESS COMPUTER CENTER	SERVICES	230.00
703628	SAM'S CLUB DIRECT	SUPPLIES	263.52
703640	MIREX	SUPPLIES	112.00
703707	QUINLAN PUBLISHING CO	SUBSCRIPTIONS/MEMBER	79.00
703766	ADTEC INC	SUPPLIES	239.64