

MONDAY, OCTOBER 7, 1996, CONTINUED

call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 161566)

Moved by Harris, seconded by Selph, to cancel/disallow purchase orders 700931 & 700932, Warrant 119273 & 119274 issued to Timothy Jones in the amount of \$173.98 each. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 161565)

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 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. (E indicates emergency)

1996 - 1997 GENERAL FUND

601375	HOMELAND STORES INC	SERVICES/SUPPLIES	75.35
617106	FIREMASTER	SERVICES	96.00
617132	SHERWIN WILLIAMS	SERVICES	149.73
617245	ECONOMY LUMBER COMPANY	SERVICES	261.12
618348	OKLAHOMA STATE INDUSTRIES	SERVICES/SUPPLIES	1,380.00
618437	CITY OF TULSA	SERVICES	3,600.00
618750	BOWERS OIL CO	SERVICES	1,081.47
618758	CONSOLIDATED ELECTRICAL	SERVICES	949.00
618792	ECONOMY LUMBER COMPANY	SERVICES	199.57
618823	VANSTAR	SERVICES/SUPPLIES	3,906.00
618897	VANSTAR	SERVICES/SUPPLIES	3,540.10
619182	EQUALIZER CORP	SERVICES	350.00
619194	LAWRENCE PHOTO GRAPHIC	SERVICES	435.04
619194	LAWRENCE PHOTO GRAPHIC	SERVICES	667.50
619194	LAWRENCE PHOTO GRAPHIC	SERVICES	177.32
619219	HOMELAND STORES INC	SERVICES/SUPPLIES	180.93
619224	LOVE ENVELOPES, INC	SERVICES	1,000.50
619247	GRAINGER W W INC	SERVICES	409.94
619488	MCINTOSH SERVICES INC	SERVICES	850.00
700007	XEROX CORPORATION	RENTALS	440.79
700030	XEROX CORPORATION	RENTALS	200.05
700042	XEROX CORPORATION	RENTALS	200.05
700344	GREENE, LYNN	MILEAGE	129.36
700853	BRINKS INC	SERVICE	225.00
701125	XEROX CORPORATION	SERVICE	84.95
701213	TURNPIKE FORD INC	MAINT.	76.06
701215	UNIVERSITY CHEVROLET-GEO	MAINT.	602.08
702189	RECYCLING CONSULTANTS	SERVICES	1,250.00
702615	WARREN, MARLIN	MILEAGE	349.44
702637	UNITED LINEN & UNIFORM	SERVICES	93.35
703043	STOREY WRECKER SERVICE	MAINT.	346.42
703297	TAYLOE PAPER CO	SUPPLIES	14,736.00
703324	FIREMASTER	SERVICES	740.25
703379	BERGEN BRUNSWIG CORP	SUPPLIES	5,007.74
703433	OFFICEMAX	CHARGES	119.99
703453	BURKHART OFFICE SUPPLY	SUPPLIES	21.00
703458	BUSINESS IMAGING SYSTEMS	SERVICES	168.00
703605	AUTO BATTERY & ELECTRIC	MAINT.	62.88
703639	NOVEL IDEA BOOKSTORE	SUPPLIES	71.91
703770	INDEL-DAVIS INC	SERVICES	239.67
703783	AMERCARE INC	SUPPLIES	2,319.06
703807	CONSOLIDATED ELECTRICAL	SUPPLIES	27.00
703960	MCINTOSH SERVICES INC	MAINT.	275.00
703976	GRAINGER W W INC	MAINT.	2,589.92
703985	TULSA DAILY COMMERCE	PUBLICATION	267.37
703994	HILLIARD, REGINALD	MILEAGE	286.44
704077	EASTMAN KODAK COMPANY	SUPPLIES	227.89
704096	MIDWAY RADIATOR REPAIR	MAINT.	140.36
704097	VANSTAR	EQUIPMENT	42.00
704184	BRADS AUTO PARTS	MAINT.	742.54
704270	WINDSHIELDS AMERICA INC	MAINT.	70.00
704328	CITY OF TULSA	MAINT.	418.00
704329	OSTEOPATHIC FAMILY MEDICI	SERVICES	3,872.00
704337	SOFTWARE AG OF NORTH	RENTALS	34,476.00
704364	BARKER BOB COMPANY INC	SUPPLIES	156.94
704406	NAPA AUTO PARTS	MAINT.	92.16
704408	TULSA BRAKE AND CLUTCH	MAINT.	668.65
704482	ACTION STAFF INC	SERVICES	581.60