

MONDAY, DECEMBER 9, 1996 CONTINUED

Tunnell \$17.00 hr. Probationary Appt., effective 11-26-96: Joe M. Alvarez
\$1,214. (Clerk's Misc. File No. 162277)

Parks: Transfer to Building Operations, effective 12-6-96: Sheryl
L.Berkclacy. End of Temporary Employment, effective 11-26-96: Nancy Cagle; Dolly
Reynolds. Part-time Employment, effective 12-9-96: Jeremy Jurena \$7.50 hr.
Change from Probationary to Reg. Employment effective 12-1-96: Rick Hayward
\$1,436; Andrew Leader \$1,077; Roberta Vaughn \$1,077; Calvin Westfield \$1,036.
(Clerk's Misc. File No. 162278)

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

Moved by Harris, seconded by Dick, to cancel/disallow the following:

1. P.O. 703941, Warrant #122101, issued to Okla. State Bureau of
Investigations, \$720.00
2. P.O. 706210, Warrant #124230, issued to Gregory Vilner, \$249.44.
3. P.O. 706211, Warrant #124231, issued to Gregory Vilner, \$249.44.
4. P.O. 706212, Warrant #124232, issued to Gregory Vilner, \$249.44.
5. P.O. 706213, Warrant #124233, issued to Gregory Vilner, \$249.44.

Upon roll call, Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File
No. 162283)

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, Harris, yes; Dick, yes. Motion carried. (E
designates emergency)

1996 - 1997 GENERAL FUND

700009	XEROX CORPORATION	RENTALS	440.79
700032	XEROX CORPORATION	RENTALS	200.05
700043	XEROX CORPORATION	RENTALS	200.05
700345	HANNER, TED	MILEAGE	316.12
700392	POST, NORINE	MILEAGE	73.08
701159	XEROX CORPORATION	SERVICE	84.95
701172	CENTURY ICE OF TULSA INC	SUPPLIES	36.00
701633	AMERICAN GLASS &	SUPPLIES	1,971.00
701801	SEXAUER J A INC	SUPPLIES	1,684.70
702428	AT&T WIRELESS SERVICE	SUPPLIES	4.23
704627	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	19,163.96
704923	MIREX CORPORATION	SERVICES	12.95
705278	TULSA METROPOLITAN	SERVICES	2,000.00
705744	SHERWIN WILLIAMS	SUPPLIES	1,140.00
705781	SYSCO	FOOD	892.63
705791	NATIONWIDE PAPERS	SUPPLIES	1,111.20
705792	NATIONWIDE PAPERS	SUPPLIES	1,048.15
705793	NATIONWIDE PAPERS	SUPPLIES	935.00
705794	RESOURCENET INTERNATIONAL	SUPPLIES	261.51
705821	OMEGA TELCOM SYSTEMS	SUPPLIES	534.00
706065	GRAINGER W W INC	SUPPLIES	83.45
706075	CITY OF TULSA	SERVICES	922.00
706180	OFFICE MAX	SUPPLIES	69.99
706248	AMERICAN GLASS &	SUPPLIES	768.00
706466	LAWRENCE PHOTO GRAPHIC	SUPPLIES	453.26
706466	LAWRENCE PHOTO GRAPHIC	SUPPLIES	115.60
706466	LAWRENCE PHOTO GRAPHIC	SUPPLIES	100.56
706466	LAWRENCE PHOTO GRAPHIC	SERVICES	28.82
706477	BOREN SAFETY INC	SUPPLIES	51.36
706546	CITY OF TULSA	SERVICES	285.06
706547	TRIGEN - OKLAHOMA	SERVICES	28,253.70
706554	AT&T WIRELESS SERVICES	SERVICES	10.00
706686	QUANTUM FORMS CORP	SUPPLIES	92.52
706765	EIS COMMUNICATIONS	MAINT.	112.00
706831	AT&T WIRELESS SERVICES	SUPPLIES	79.99
707015	DECISIONONE CORPORATION	SERVICE	787.67
707030	AMERICAN WASTE CONTROL	SERVICES	1,591.00
707031	OKLAHOMA NATURAL GAS CO.	SERVICES	2,495.97
707033	CITY OF TULSA	SERVICES	1,589.77
707034	OKLAHOMA NATURAL GAS CO.	SERVICES	535.83
707049	ALLIED REFRIGERATION	SUPPLIES	385.55