

MONDAY, MAY 12, 1997 CONTINUED

Sanderson \$5.75/hr.; Stephen D. Holsey \$5.15/hr. Discharge, effective 5-6-97:

Kenneth W. Funk; effective 5-5-97: Chad Campbell. Resignation, effective

5-2-97: Stephanie Decan. End of Temp. Employ., effective 5-1-97: David

Bridges. (Clerk's Misc. File No. 163899)

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

Moved by Dick, seconded by Edwards, to approve and authorize execution by Commission, the following 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, Edwards, yes; Dick, yes. Motion carried.

1996 - 1997 GENERAL FUND

701132	XEROX CORPORATION	SERVICE	84.95
703236	EASTMAN KODAK COMPANY	RENTALS	1,168.07
705028	BRADS AUTO PARTS	MAINT.	422.93
705495	AMERICAN 3CI	SUPPLIES	37.00
708742	HANNER, TED	MILEAGE	228.48
711143	ETHRIDGE B INC	OPER. SUPPLIES	558.38
711401	TSI INTERNATIONAL	RENTALS	573.00
712143	BRINKS INC	SERVICE	225.00
712205	TIME INC	SUPPLIES	29.97
712205	TIME INC	SUPPLIES	46.54
712329	TULSA BEEF &	FOOD	235.96
713001	SYSCO	FOOD	920.82
713002	FADLER COMPANY INC	FOOD	404.60
713003	COUNTRY SQUIRE	FOOD	53.05
713004	KIMBALL'S PRODUCE INC	FOOD	98.75
713005	BUDDY'S PRODUCE, L L C	FOOD	53.70
713006	HOMELAND STORES INC	FOOD	25.49
713007	HODGES QUALITY MEATS INC	FOOD	74.30
713240	PHILLIPS POLICE EQUIPMENT	MAINT.	239.40
713311	RED BUD AIR FILTER	MAINT.	499.49
713447	BUSINESS COMMUNICATION, IN	SUPPLIES	402.00
713624	XEROX CORPORATION	SERVICE	209.58
713693	COOPER PHD, WILLIAM L	SERVICES	1,050.00
713820	AMERICAN 3CI	SUPPLIES	11.00
713888	UNIVERSITY CHEVROLET-GEO	MAINT.	600.54
713946	XEROX CORPORATION	SERVICE	519.65
714160	OKLAHOMA GAS & ELECTRIC	SERVICES	35.59
714190	BERGEN BRUNSWIG CORP	SUPPLIES	968.07
714248	AT&T WIRELESS SERVICE	SERVICES	62.52
714778	BOWERS OIL CO	OPER. SUPPLIES	1,529.05
714796	GRAINGER W W INC	SUPPLIES	170.21
714800	CORPORATE EXPRESS	FURNITURES/FIXTURES	268.00
714803	CITY OF TULSA	SERVICES	6,905.91
714804	OKLAHOMA NATURAL GAS CO.	SERVICES	1,610.96
714815	RURAL WATER DISTRICT #3	SERVICES	12.50
714881	MARY'S FASHION CARPETS,	IMPROVEMENTS	13,339.30
714903	GLOBAL EQUIPMENT CO	IMPROVEMENTS	3,520.00
715268	IRBY STUART C CO	IMPROVEMENTS	240.80
715282	HOLDER'S INC	SUPPLIES	114.00
715300	OKLAHOMA NATURAL GAS CO.	SERVICES	808.87
715302	RICH TIRE COMPANY	MAINT.	434.00
715327	ANCHOR PAINT MFG COMPANY	MATERIALS	408.78
715352	YALE UNIFORM RENTAL	SERVICES	504.30
715355	THYSSEN ELEVATOR CORP	SERVICES	245.00
715459	CITY OF TULSA	SERVICES	6,520.86
715460	JENKS PUBLIC WORKS	SERVICES	508.23
715461	AMERICAN WASTE CONTROL	SERVICES	1,626.86
715473	CRC PRESS INC	TRAINING	407.30
715489	GRAINGER W W INC	MATERIALS	38.18
715723	YALE UNIFORM RENTAL	SUPPLIES	96.25
715727	MARY'S FASHION CARPETS	SUPPLIES	390.06
715745	AT&T WIRELESS SERVICES	SUPPLIES	26.80
715747	AT&T WIRELESS SERVICE	RENTALS	7.64
715762	D & K WHOLESALE DRUG	SUPPLIES	2,536.56
715763	D & K WHOLESALE DRUG	SUPPLIES	2,350.68
715832	KTUL TELEVISION INC	RENTALS	98.85
716066	GRAINGER W W INC	SHELTER	245.32
716090	BUCKEYE BUSINESS PRODUCTS	SUPPLIES	1,428.00
716102	BARKER BOB COMPANY INC	SHELTER	472.05
716107	GRAINGER W W INC	SHELTER	159.64
716160	ACCENT FLOOR CARE	SUPPLIES	330.35
716167	UNISOURCE	SUPPLIES	409.00
716198	LENNOX INDUSTRIES INC	MAINT.	312.80
716201	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	31.50