

MONDAY, JUNE 16, 1997 CONTINUED

Commissioners with settlement authority. Upon roll call, Harris, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 164431)

Moved by Harris, seconded by Selph, to cancel/disallow the following purchase orders:

1. P.O. 718134, 718135, 718136, 718137, & 718164 Warrants 136056, 136057, 136058, 136059, & 136060 issued to Maurice Nelson in the amount of \$302.56 each.
2. P.O. 715913, Warrant 134337 issued to Clarion Hotel West in the amount of \$168.87.

Upon roll call, Harris, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 164432)

Moved by Selph, seconded by Harris, 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, Harris, yes; Selph, yes. Motion carried.

1996 - 1997 GENERAL FUND

703234	EASTMAN KODAK COMPANY	RENTALS	1,168.07
710454	RETFERFORD PUBLICATIONS	PUBLICATION	766.26
710849	CORPORATE EXPRESS	SUPPLIES	22.25
712328	LAMERS DISTRIBUTING INC	FOOD	197.38
713199	RETFERFORD PUBLICATIONS	PUBLICATION	201.63
713200	RETFERFORD PUBLICATIONS	PUBLICATION	418.88
713201	RETFERFORD PUBLICATIONS	PUBLICATION	730.29
713202	RETFERFORD PUBLICATIONS	PUBLICATION	18.92
713203	RETFERFORD PUBLICATIONS	PUBLICATION	785.29
713204	RETFERFORD PUBLICATIONS	PUBLICATION	725.45
713392	XEROX CORPORATION	RENTALS	297.48
713696	COOPER PHD, WILLIAM L	SERVICES	1,277.50
713927	DUNNING PHOTO EQUIPMENT	SUPPLIES/MAINT.	142.00
713948	XEROX CORPORATION	SERVICE	519.65
714292	VANSTAR BOX 7710	MACHNRY/EQUIP.	366.00
714293	GRAYBAR ELECTRIC CO INC	MACHNRY/EQUIP.	250.97
714312	VANSTAR BOX 7710	MACHNRY/EQUIP.	3,196.70
714596	BUDDY'S PRODUCE, L L C	FOOD	29.85
714598	FADLER COMPANY INC	FOOD	391.20
714599	HODGES QUALITY MEATS INC	FOOD	130.41
714600	HOMELAND STORES INC	FOOD	37.26
714601	KIMBALL'S PRODUCE INC	FOOD	25.45
714603	SYSCO	FOOD	944.04
714604	TULSA BEEF &	FOOD	113.96
714878	AT&T WIRELESS SERVICE	SUPPLIES	27.82
715137	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
715192	XEROX CORPORATION	LEASE	455.00
715192	XEROX CORPORATION	SUPPLIES	97.71
715201	XEROX CORPORATION	LEASE	298.93
715204	XEROX CORPORATION	LEASE	800.12
715208	XEROX CORPORATION	LEASE	209.58
715208	XEROX CORPORATION	SUPPLIES	82.84
715211	XEROX CORPORATION	LEASE	209.58
715211	XEROX CORPORATION	SUPPLIES	26.97
715214	XEROX CORPORATION	LEASE	87.98
715214	XEROX CORPORATION	SUPPLIES	18.52
715218	XEROX CORPORATION	LEASE	298.93
715648	WARREN, MARLIN	MILEAGE	337.24
716197	SARTAIN, ANN	MILEAGE	199.36
716275	VANSTAR BOX 7710	MACHNRY/EQUIP.	926.00
716385	TAYLOE PAPER CO	SUPPLIES	990.25
716574	TULSA DAILY COMMERCE	PUBLICATION	214.84
716866	BEST GRINDING INC	SUPPLIES/MAINT.	52.50
716953	FAIRVIEW AFX INC	EQUIPMENT	360.10
716999	MIDWEST PRINTING CO	SUPPLIES	189.50
717014	MOTHER NATURE'S PEST	SERVICES	341.00
717036	WEST INFORMATION	SUPPLIES	149.00
717069	OKLA PRESS SERVICE INC	SUPPLIES	42.00
717071	ORBISON, SCOTT E	TRAVEL	1,252.08
717072	BOGGS, DANA MISHELLE	TRAVEL	1,817.06
717289	CITY OF TULSA	SERVICES	9,424.41
717292	SIMPLEX TIME RECORDER	RENTALS	119.00
717332	D & K WHOLESALE DRUG	SUPPLIES	2,337.53
717341	GALAXY STAR SYSTEMS	SUPPLIES	119.95
717422	NAPCO	SUPPLIES	544.45
717475	NEOPOST	RENTALS	663.00