

FRIDAY, AUGUST 5, 1994, CONTINUED

Moved by Harris, seconded by Dick, to cancel/disallow P.O. No. 418751 with warrant #78753 issued to Mikel Brown in the amount of \$190.13. Upon roll call, Dick, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 153314)

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

1994 - 1995 GENERAL FUND

400628	CITY OF TULSA	SERVICES	824.00
409975	SELPH, JOHN	SERVICES	156.38
411337	SYSCO	SERVICES	598.54
411338	FADLER COMPANY INC.	SERVICES	151.30
413311	SYSCO	SERVICES	621.04
413312	FADLER COMPANY INC.	SERVICES	231.10
413313	KIMBALL'S PRODUCE INC	SERVICES	126.10
413314	COUNTRY SQUIRE	SERVICES	55.50
416398	GOODMAN MD, THOMAS A	SERVICES	850.00
417031	KIMBALL'S PRODUCE INC	SERVICES	46.95
417033	TULSA BEEF &	SERVICES	137.40
417034	HOMELAND STORES INC	SERVICES	53.48
417076	SUR KIL PEST CONTROL	SERVICES	469.75
417340	SOUTHWESTERN BELL TELE	SERVICES	900.00
417340	SOUTHWESTERN BELL TELE	SERVICES	16,500.00
417510	YALE UNIFORM RENTAL	SERVICES	75.00
417550	RAINBO BAKING CO	SERVICES	96.01
417595	BURCHAM R S COMPANY	SERVICES	60.00
417802	HOMELAND STORES INC	SERVICES	34.46
417837	SOFTWARE AG OF NORTH	SERVICES	115.00
418144	OKLAHOMA TAX COMMISSION	SERVICES	1,151.62
418403	FIELDS-DOWNS RANDOLPH CO	SERVICES/SUPPLIES	1,170.00
418435	COOPER PHD, WILLIAM L	SERVICES	840.00
418483	LAMBERT'S ENGINE & PARTS	SERVICES	350.00
418553	KUNTZ, JIM	TRAVEL	30.48
418554	TRIMBLE, TOM	TRAVEL	32.21
418564	HANNER, TED	TRAVEL	148.80
418565	HANNER, TED	TRAVEL	198.82
418569	SCHULZ, TAVA JO	TRAVEL	69.12
418572	BUCKEYE BUSINESS PRODUCTS	SERVICES	2,376.00
418573	CORPORATE EXPRESS	SERVICES	5,880.00
419051	CITY OF TULSA	SERVICES	437.80
419316	OKLAHOMA NATURAL GAS CO.	SERVICES	215.34
419373	SUR KIL PEST CONTROL	SERVICES	388.75
419411	MIDWEST PRINTING CO	SERVICES	237.81
419495	WILLIAMS, TIFFANY	SERVICES	156.38
419555	IRBY STUART C CO	SERVICES	19.15
419571	BLACKWOOD J A COMPANY	SERVICES	175.98
419602	C & C TILE & CARPET CO	SERVICES	49.20
419649	MIREX CORPORATION	SERVICES	140.00
419700	FIELDS-DOWNS RANDOLPH CO	SERVICES/SUPPLIES	1,347.20
419712	MASTERCARD	TRAVEL	382.78
419726	OKLAHOMA NATURAL GAS CO.	SERVICES	447.20
419738	FIELDS-DOWNS RANDOLPH CO	SERVICES	469.30
419760	MERKEL X-RAY COMPANY	SERVICES	27.40
419813	MACRO 4 INC	SERVICES	1,870.00
419829	SOUTHWESTERN BELL TELE	SERVICES	5,793.56
419830	SOUTHWESTERN BELL TELE	SERVICES	4,531.80
419833	SOUTHWESTERN BELL TELE	SERVICES	5,544.00
419879	DATAPLEX INFORMATION	SERVICES	5,016.00
419880	DATAPLEX INFORMATION	SERVICES	534.00
419898	ASPEN TELECOM	SERVICES	1,035.00
419922	BOREN SAFETY INC	SERVICES	376.00
419929	DICK, A B PRODUCTS CO	SERVICES	26.25
420036	NCR DIRECT	SERVICES	743.60
420086	HEIDELBERG EASTERN INC	SERVICES	793.63
420130	OKLAHOMA BUSINESS FORMS	SERVICES	462.00
500034	GREEN ACRES MEMORIAL	SERVICES	225.00
500082	WESTERN BUSINESS PRODUCTS	SUPPLIES/MAINT.	1,680.00
500271	MYERS BUCK INVESTMENT CO	RENTALS	466.34
500272	COOK, CHARLES	RENTALS	425.00
500329	EXPO SQUARE	SERVICES	337.63
500457	BERGEN BRUNSWIG CORP	SUPPLIES	17,253.86
500546	TAYLOE PAPER CO	SUPPLIES	1,964.20