

MONDAY, SEPTEMBER 18, 1995, CONTINUED

Control in the amount of \$28.00. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 157486)

Moved by Selph, 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 taxes, retirement fund and social security deductions. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried. (E indicates Emergency)

1995 - 1996 GENERAL FUND

500211	VMI	SERVICES	370.00
516360	BRAD NOE CHEVROLET	SERVICES	299.05
516409	CITY OF TULSA	SERVICES	6,686.65
516654	MAXWELL SUPPLY OF TULSA	SERVICES	99.71
516713	SOUTHWESTERN BELL TELE	SERVICES	400.00
516713	SOUTHWESTERN BELL TELE	SERVICES	15,854.59
516724	AT&T	SERVICES	7.59
517320	BRINK R. R. LOCKING	SERVICES	14.00
517482	AHMED, JULIE ANN	SERVICES	349.99
517788	SOUTHWESTERN BELL TELE	SERVICES	426.87
518057	DIMENSION SPECIALIST, INC	SERVICES	3,000.00
518078	FUTURE NOW INC, THE	SERVICES	2,471.00
518500	NORIX GROUP INC	SERVICES	17,635.00
518620	KRUEGER INC	SERVICES	684.90
600026	ADVANCE ALARMS INC	SUPPLIES	30.00
600028	DEPT OF PUBLIC SAFETY	RENTALS	350.00
600029	AT&T WIRELESS SERVICES	RENTALS	493.80
600032	KTUL TELEVISION INC	RENTALS	65.00
600099	GREENE, LYNN	MILEAGE	155.52
600103	BARCELO, S ANN	MILEAGE	96.96
600255	HILAND DAIRY COMPANY	FOOD	161.91
600258	CONTINENTAL BAKING CO	FOOD	72.80
600377	XEROX CORPORATION.	RENTALS	129.57
600388	EASTMAN KODAK COMPANY	RENTALS	1,168.07
600719	OKLAHOMA NATURAL GAS CO.	SERVICES	1,279.64
600767	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
600841	TULSA PHOTO LAB	SUPPLIES	195.98
601073	TEXTILES SALES INC	SUPPLIES	3,425.00
601074	MERCK	SUPPLIES	7,875.00
601239	OKLAHOMA NATURAL GAS CO.	SERVICES	29.55
601352	AT&T WIRELESS	SERVICES	52.65
601360	BIXBY TELEPHONE	SERVICES	267.38
601361	LONG DISTANCE SAVERS	SERVICE	1,377.64
601536	MOSS, H L COMPANY	SUPPLIES	25.95
601571	BIXBY TELEPHONE	SERVICE	47.33
601575	AT&T WIRELESS	SUPPLIES	5.85
601683	NAPA AUTO PARTS	MAINT.	746.42
601734	GULF STATES DISTRIBUTORS	SUPPLIES	679.00
601735	BEWLEY SWEEPER SERVICE	SUPPLIES	5.96
601787	AT&T WIRELESS	SERVICES	5.85
601876	TULSA BEEF &	COSTS	9,481.64
601877	COUNTRY SQUIRE	COSTS	1,050.40
601878	SYSCO	COSTS	27,385.86
601879	BUDDY'S PRODUCE INC	COSTS	4,999.70
601880	LAMERS DISTRIBUTING INC	COSTS	572.94
601881	DAVIS WM E & SONS INC	COSTS	4,999.92
601882	KIMBALL'S PRODUCE INC	COSTS	371.40
601883	FADLER COMPANY INC.	COSTS	3,312.50
601916	ACTION AUDIO VIDEO, INC	SUPPLIES	76.00
601919	BRAD BRADLEY'S LOCK &	SUPPLIES	13.80
601922	INDIAN LOCK & SAFE	SUPPLIES	104.40
601923	NAPCO	SUPPLIES	1,854.80
601925	BOREN SAFETY INC	SUPPLIES	222.00
601928	SCHWARTZ MEAT COMPANY	COSTS	1,370.00
601929	CONTINENTAL BAKING CO	COSTS	4,331.25
601930	CAINS COFFEE COMPANY	COSTS	2,973.53
601932	HILAND DAIRY COMPANY	COSTS	2,231.18
601942	PUBLIC SERVICE COMPANY	SERVICES	8,345.04
601964	ESM COMPUTER MARKETING	MACHNRY/EQUIP.	6,200.00
602018	AT&T WIRELESS	SHELTER	5.85
602114	GRAINGER W W INC	SUPPLIES	308.95
602265	MEMOREX TELEX	MAINT.	787.67
602369	AT&T WIRELESS	SERVICE	45.00
602379	THOMAS, DARRYL	MILEAGE	255.12
602380	HOLMES SR, WORLEY L	MILEAGE	270.96