

TUESDAY, SEPTEMBER 6, 1994 CONTINUED

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

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

1. PO 501554, Warrant 081897, issued to Moore-Norman Vo-Tech Center in the amount of \$495.; PO 500021, Warrant 082614, issued to Brown Mechanical Service, Inc. in the amount of \$590.20. POs 417287 & 417288, Warrants 077514 & 077515, issued to Jack Sears in the amount of \$214.36 each; POs 500163, 500164, 501676, 501677, 501678, Warrants 080968, 080969, 081700, 081701, 081702, issued to Joseph Freeney in the amount of \$307.00 each. POs 419431, 419432, 419433, 419434, 500146, 500147, 500148, 500149, Warrants 079436, 079437, 079438, 079439, 080951, 080952, 080953, 080954, issued to John Schmidt in the amount of \$207.58 each; POs 500124, 500125, Warrants 080934, 080935, issued to Kenneth Emigh in the amount of \$247.80 each; POs 500129, 500130, 500131, Warrants 080939, 080940, 080941, issued to Mikel Brown in the amount of \$190.13 each. (Clerk's Misc. File No. 153576)

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

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

#### 1994 - 1995 GENERAL FUND

418035	MOORE FUNERAL HOME INC	SERVICES/SUPPLIES	190.00
418237	CITY OF TULSA	SERVICES	16.00
418367	TULSA BRAKE AND CLUTCH	SERVICES	195.77
418841	YOUNG J D CO	SERVICES	1,188.00
418881	FAIRVIEW AFX INC	SERVICES	80.64
418934	MIDWAY RADIATOR REPAIR	SERVICES	254.86
419051	CITY OF TULSA	SERVICES	3,870.36
419196	EMPIRE PLUMBING SUPPLY	SERVICES	459.76
419235	MOORE FUNERAL HOME INC	SERVICES/SUPPLIES	190.00
419315	OKLAHOMA NATURAL GAS CO.	SERVICES	231.53
419316	OKLAHOMA NATURAL GAS CO.	SERVICES	109.42
419404	CURTIS RESTAURANT SUPPLY	SERVICES	54.18
419500	FIKE, TOMMY	SERVICES	194.78
419566	ONEAC CORPORATION	SERVICES	473.82
419698	LACY'S PROMASTER CARPET	SERVICES	45.00
419721	OKLAHOMA STATE	SERVICES	662.50
419725	CITY OF TULSA	SERVICES	465.65
419812	MACRO 4 INC	SERVICES	1,870.00
419882	YOUNG J D CO	SERVICES	432.00
419888	WESTERN PAPER CO	SERVICES	59.04
419919	SCOTT RICE CO INC	SERVICES	1,266.00
419921	WESTERN BUSINESS PRODUCTS	SERVICES	3,529.50
419934	WESTERN PAPER CO	SERVICES	3,746.45
419934	WESTERN PAPER CO	SERVICES	51.90
420068	OKLAHOMA STATE	SERVICES	2,600.00
420087	SCOTT RICE CO INC	SERVICES	366.49
420107	WESTERN PAPER CO	SERVICES	734.50
420114	FIELDS-DOWNS RANDOLPH CO	SERVICES	7,109.04
420141	B & J LEK TRONICS	SERVICES	45.00
500035	HOMELAND STORES INC	FOOD	193.36
500227	XEROX CORPORATION.	RENTALS	200.05
500264	WHITE, KEITH R	MILEAGE	218.16
500547	DATAPLEX INFORMATION	SERVICES	745.22
500556	KIMBALL'S PRODUCE INC	FOOD	79.85
500558	FADLER COMPANY INC.	FOOD	183.80
500962	BEST GRINDING &	SUPPLIES/MAINT.	36.00
501068	ADVANCE ALARMS INC	RENTALS	30.00
501075	HONEYWELL	SUPPLIES	38.00
501121	CORRECTIONAL MEDICAL	SERVICES	127,291.67
501149	SEVCO	SUPPLIES	772.25
501173	UNISOURCE	SUPPLIES	406.68
501175	NAPCO	SUPPLIES	9,361.69
501183	DICK, A B PRODUCTS CO	SUPPLIES/MAINT.	180.00
501236	SUR KIL PEST CONTROL	SUPPLIES	172.50
501599	AMERICAN WASTE CONTROL	SERVICES	1,308.00
501608	WARREN, MARLIN	MILEAGE	353.28
501702	YALE UNIFORM RENTAL	SERVICES	85.60
501705	FIZZ-O INC	SUPPLIES	37.00
501729	GRAYBAR ELECTRIC CO INC	SUPPLIES	57.89
501740	AIR QUIP	MAINT.	174.00
501842	OKLAHOMA NATURAL GAS CO.	SERVICES	463.41
501853	FINANCIAL EQUIPMENT CO	SUPPLIES	200.00