

MONDAY, SEPTEMBER 26, 1994, CONTINUED

call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 153839)

Moved by Harris, seconded by Selph, 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 indicates Emergency)

1994 - 1995 GENERAL FUND

401800	SOUTHWESTERN BELL TELE	SERVICES	56.74
416083	COLBURN ELECTRIC INC	SERVICES	2,250.00
417632	NAPCO	SERVICES	109.96
417810	PHEGLEY, LARRY	TRAVEL	25.80
417956	WESTERN PAPER CO	SERVICES	500.65
418451	GIVE ME A BREAK	SERVICES	70.00
418469	HOMELAND STORES INC	SERVICES/SUPPLIES	20.00
418590	PHEGLEY, LARRY	TRAVEL	18.58
418670	BROKEN ARROW LEDGER	SERVICES	353.33
418929	TULSA BRAKE AND CLUTCH	SERVICES	196.46
419315	OKLAHOMA NATURAL GAS CO.	SERVICES	29.35
419342	IRBY STUART C CO	SERVICES	252.50
419450	HARDING GLASS	SERVICES	152.63
419575	BIG 4 SERVICE &	SERVICES	518.48
419596	MICROAGE COMPUTER CENTERS	SERVICES/SUPPLIES	1,251.00
419635	LIBERTY MUTUAL INS GROUP	SERVICES	4,500.00
419974	MOYLE B I ASSOCIATES INC	SERVICES/SUPPLIES	9,000.00
420017	ANIXTER	SERVICES	385.00
420129	LOVE ENVELOPES, INC	SERVICES	7,511.44
420131	SYSTEMS SERVICE &	SERVICES	633.60
420131	SYSTEMS SERVICE &	SERVICES	443.03
420132	STANDARD BUSINESS FORMS	SERVICES	7,020.00
500065	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
500113	VMI	RENTALS	370.00
500331	TP AUTO SUPPLY	MAINT.	749.68
501171	ROBINSON TEXTILES	SUPPLIES	1,207.50
501310	NOE BRAD CHEVROLET	MAINT.	298.17
501440	ICS	SUPPLIES	6,874.50
501447	GUTH LABORATORIES INC	SUPPLIES	425.28
501448	JUSTICE PACKAGING INC	SUPPLIES	864.00
502028	TP AUTO SUPPLY	MAINT.	749.14
502089	TULSA BEEF &	COSTS	8,461.41
502090	KIMBALL'S PRODUCE INC	COSTS	2,214.85
502091	COUNTRY SQUIRE	COSTS	225.80
502092	BUDDY'S PRODUCE INC	COSTS	1,450.85
502094	FADLER COMPANY INC.	COSTS	4,997.20
502095	SYSCO	COSTS	21,998.39
502132	TRIMBLE, TOM	MILEAGE	25.20
502137	LONG DISTANCE SAVERS	SERVICE	1,261.08
502190	MARR, JANICE E	MILEAGE	172.80
502192	COOK, CHARLES	RENTALS	425.00
502271	RAINBO BAKING CO	COSTS	3,808.40
502272	HILAND DAIRY COMPANY	COSTS	2,709.39
502273	SCHWARTZ MEAT COMPANY	COSTS	1,340.00
502274	CAINS COFFEE COMPANY	COSTS	2,210.65
502275	AMERICAN BUILDERS SUPPLY	SUPPLIES	285.50
502279	WESCHE CO	SUPPLIES	18.94
502280	ECONOMY LUMBER COMPANY	SUPPLIES	230.58
502334	CUMMINS SOUTHERN PLAINS	MAINT.	5.42
502346	GOOD SOURCE	COSTS	1,485.00
502430	BUILDING OFFICIALS & CODE	TRAINING	158.00
502520	PARKS OIL CO	OPER. SUPPLIES	952.38
502809	MONGER PRO COLOR	MATERIALS	135.00
502816	KETCH-ALL COMPANY	SUPPLIES	267.00
502819	GATES SUPPLY	SUPPLIES	138.47
503011	R & B EQUIPMENT	MAINT.	606.22
503012	RECO OF OKLAHOMA	MAINT.	162.16
503069	LAMERS DISTRIBUTING INC	COSTS	148.51
503240	NAPCO	SUPPLIES	590.21
503264	SARTAIN, ANN	MILEAGE	149.76
503314	JUSTICE PACKAGING INC	SHELTER	172.80
503325	THOMAS, DARRYL	MILEAGE	232.32
503371	ETHRIDGE B INC	OPER. SUPPLIES	5,627.26
503373	GRAINGER W W INC	SUPPLIES	100.26
503375	ZEP MANUFACTURING CO.	MATERIALS	43.75