

MONDAY, OCTOBER 3, 1994 CONTINUED

enter into an Executive Session as requested. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried.

Executive Session commenced at 9:44 a.m.

Moved by Harris, seconded by Selph, that this Executive Session be ended.

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

Executive Session ended at 9:50 a.m.

Chairman stated no action needed at this time.

Moved by Harris, seconded by Dick, to disallow/cancel P.O. 500476, Warrant 084042 issued to Sur-Kil Pest Control in the amount \$28.00 and Purchase Orders #500135 thru 500137 and 501682, Warrant Nos. 080945 thru 080947 and 081706 issued to Herbert Calvert in the amount of \$251.68 each. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 153880)

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

416383	TAYLOE PAPER CO	SERVICES	15,520.50
417594	MCINTOSH SERVICES INC	SERVICES	16,420.00
419357	FIELDS-DOWNS RANDOLPH CO	SERVICES/SUPPLIES	1,010.40
419457	BOWERS OIL CO	SERVICES	1,404.93
419725	CITY OF TULSA	SERVICES	2,940.24
419828	SOUTHWESTERN BELL TELE	SERVICES	361.84
419828	SOUTHWESTERN BELL TELE	SERVICES	16,168.16
419889	WESTERN PAPER CO	SERVICES	11.42
419889	WESTERN PAPER CO	SERVICES	4,975.58
419889	WESTERN PAPER CO	SERVICES	125.19
419889	WESTERN PAPER CO	SERVICES	39.60
419935	WESTERN PAPER CO	SERVICES	3,318.60
419950	SOUTHWESTERN BELL TELE	SERVICES	536.00
419951	SOUTHWESTERN BELL TELE	SERVICES	536.00
420103	SOONER AIRGAS INC	SERVICES	267.85
420108	TAYLOE PAPER CO	SERVICES	745.96
420109	TAYLOE PAPER CO	SERVICES	749.59
420112	LAWRENCE PHOTO GRAPHIC	SERVICES	746.88
420128	FIELDS-DOWNS RANDOLPH CO	SERVICES	9,591.92
500628	MCCAW COMMUNICATIONS	SUPPLIES	7.50
501075	HONEYWELL	SUPPLIES	38.00
501124	KTUL TELEVISION INC	RENTALS	65.00
501399	BROKEN ARROW LEDGER	PUBLICATION	340.48
501444	OKLAHOMA STATE	SUPPLIES	993.75
501701	YOUNG J D CO	SERVICES	1,980.00
501885	ECONOMY LUMBER COMPANY	MATERIALS	24.54
501905	WESTERN BUSINESS PRODUCTS	SERVICE	143.25
501906	WESTERN BUSINESS PRODUCTS	SERVICE	351.50
502099	KIMBALL'S PRODUCE INC	FOOD	123.25
502103	SYSCO	FOOD	724.09
502129	MACRO 4 INC	SUPPLIES	1,870.00
502265	MASTERCARD	TRAVEL	449.09
502335	HONEYWELL INC	MAINT.	1,782.02
502344	SIGNS NOW	SUPPLIES	50.92
502360	TAYLOE PAPER CO	SUPPLIES	178.50
502395	MIDWAY RADIATOR REPAIR	SUPPLIES	206.66
502462	REMARKABLE PRODUCTS	SUPPLIES	15.95
502556	TAYLOE PAPER CO	SUPPLIES	15,226.74
502655	TROCO OIL CO	SUPPLIES	32.95
502656	PROFESSIONAL PRINTING	SUPPLIES	380.74
502784	HANNA, LAMONT	MILEAGE	248.16
502889	EMTEC PEST CONTROL INC	SUPPLIES	162.50
502941	CORPORATE EXPRESS	EQUIPMENT	279.90
502958	WESTERN BUSINESS PRODUCTS	SUPPLIES/MAINT.	949.01
502989	OKLAHOMA TAX COMMISSION	OPER. SUPPLIES	1,151.62
503013	FIELDS-DOWNS RANDOLPH CO	FURNITURES/FIXTURES	336.80
503317	C & C TILE & CARPET CO	SUPPLIES	72.00
503321	BEST GRINDING &	SUPPLIES/MAINT.	35.00