

MONDAY, NOVEMBER 8, 1993, CONTINUED

11-8-93; Linda Charette \$1,373., effective 11-12-93. (Clerk's Misc. File No. 150523)

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

Moved by Harris, seconded by Selph, to cancel/disallow the following:

PO #405473, Warrant #65833, issued to Johnny O'Mara \$183.18
 PO #405982, Warrant #66305, issued to Norine Post \$167.68
 PO #405983, Warrant #66306, issued to Norine Post \$167.68
 PO #405984, Warrant #66307, issued to Norine Post \$167.68
 PO #404935, Warrant #65033, issued to Sharon Falter \$167.23
 PO #404990, Warrant #65088, issued to Sharon Falter \$167.23
 PO #404991, Warrant #65089, issued to Sharon Falter \$167.23
 PO #404992, Warrant #65090, issued to Sharon Falter \$167.23

Upon roll call, Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 150527 - 150528)

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, Selph, yes; Harris, yes. Motion carried. (E indicates Emergency)

1993 - 1994 GENERAL FUND

400160	BRINKS INC	SERVICE	188.00
400226	IRELAND, CHARLES	MILEAGE	126.24
400230	NEAL, SUSAN	MILEAGE	39.36
400579	BLEDSE, WILLIAM	SUPPLIES	116.59
400802	COMMUNITY SERVICE COUNCIL	SPEC. ASSESSMENTS	5,537.50
400814	ELECTRONIC DATA SYSTEMS	SERVICES	4,222.00
401636	YALE UNIFORM RENTAL	SERVICES	75.60
402128	ORACLE CORPORATION	SERVICES	2,500.00
402597	DEE'S GRAPHIC SUPPLY	SUPPLIES	27.48
402731	LOTUS DEVELOPMENT CORP	SUPPLIES	74.95
402786	SHELL CREEK TRASH DUMP	EXPENSE	10.00
403034	HARDMAN MASTER CLEANER	MAINT.	176.80
403939	SUR KIL PEST CONTROL	SERVICES	491.50
403941	OKLAHOMA SECURITY	SERVICES	44.00
404325	SAFELITE AUTO GLASS	MAINT.	218.50
404527	ADAIR TYPEWRITER COMPANY	SUPPLIES	62.43
404877	BOWERS OIL CO	OPER. SUPPLIES	6,044.54
405059	MIREX CORPORATION	SUPPLIES	1,443.50
405098	BUTLER PAPER COMPANY	SUPPLIES	32.76
405245	T & W TIRE CO	MAINT.	105.48
405369	TSI INTERNATIONAL	SUPPLIES	573.00
405377	SOUTHWESTERN BELL	SERVICES	3,259.93
405493	NEW QUEST PRODUCTS	SUPPLIES	132.00
405495	KAPAK CORP	SUPPLIES	2,183.32
405500	OKLAHOMA NATURAL GAS CO.	SERVICES	392.55
405523	ASPEN TELECOM	SERVICES	495.00
405529	UARCO INC	SUPPLIES	334.80
405568	EXPO SQUARE	SERVICES	337.63
405591	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	72.85
405647	CELLULAR ONE	SERVICES	33.10
405655	MYERS BUCK INVESTMENT CO	RENTALS	466.34
405656	PANORAMIC BUSINESS CENTER	RENTALS	425.00
405676	YALE UNIFORM RENTAL	SERVICES	575.25
405696	HONEYWELL INC	SERVICES	460.50
405725	GRAINGER W W INC	SUPPLIES	401.64
405786	CITY OF TULSA	SERVICES	8,763.19
405884	CITY OF TULSA	SERVICES	3,362.67
405924	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	48.79
405930	REPCO MARKETING INC	SUPPLIES	54.00
405936	AMERICAN WASTE CONTROL	SERVICES	1,235.00
405939	RURAL WATER DISTRICT #3	SERVICES	12.50
406001	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	333.31
406003	OKLAHOMA GAS & ELECTRIC	SERVICES	49.28
406033	BUCKEYE BUSINESS PRODUCTS	SUPPLIES	936.00
406043	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	235.80
406083	PURDUE-FREDERICK COMPANY	SUPPLIES	308.11
406090	GRAYBAR ELECTRIC CO INC	SUPPLIES	272.60
406115	BUTLER PAPER COMPANY	SUPPLIES	19.84
406118	BUTLER PAPER COMPANY	SUPPLIES	26.95
406119	SOONER GRAPHIC SUPPLY	SUPPLIES	227.64
406131	CARPENTER PAPER CO	GROCERIES	99.20