

MONDAY, JANUARY 31, 1994 CONTINUED

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.

1993 - 1994 GENERAL FUND			
400202	VMI	SUPPLIES	330.00
400232	SANDERS, BARBARA	MILEAGE	56.16
400628	CITY OF TULSA	SERVICES	680.00
400835	TULSA METROPOLITAN	SERVICES	2,000.00
401617	AT&T	SERVICES	1.44
401792	SOUTHWESTERN BELL TELE	SERVICES	55.75
402998	SOUTHWESTERN BELL	SUPPLIES	148.00
403415	ALLEE OFFICE EQUIPMENT	SUPPLIES/MAINT.	198.90
403416	ALLEE OFFICE EQUIPMENT	SUPPLIES/MAINT.	198.90
403425	ALLEE OFFICE EQUIPMENT	SUPPLIES/MAINT.	99.99
403466	HOMELAND STORES INC	FOOD	200.59
403575	TULSA BEEF &	FOOD	564.44
403975	ETHRIDGE B INC	OPER. SUPPLIES	440.37
404045	XEROX CORPORATION.	SUPPLIES/MAINT.	576.25
404430	KUHN, MARK	TRAINING	363.18
404494	O'BRIEN, PATRICK	MILEAGE	122.40
406350	MACRO 4 INC	SUPPLIES	1,870.00
406680	VALLIN SAFETY SUPPLY CO	SUPPLIES	298.41
407431	IRBY STUART C CO	SUPPLIES	317.82
407567	PUBLIC SERVICE COMPANY	SERVICES	3,991.86
407608	MARION MERRELL DOW INC	SUPPLIES	2,111.74
407820	BROKEN ARROW LEDGER	PUBLICATION	391.06
407844	MEMOREX TELEX	LEASE	787.67
407948	C K & W SUPPLY INC	SUPPLIES	129.60
407993	TULSA DAILY COMMERCE	PUBLICATION	109.15
408022	TAYLOE PAPER CO	SUPPLIES	15,702.15
408327	TP AUTO SUPPLY	SUPPLIES	6.60
408399	MCCLAIN & ASSOCIATES	SUPPLIES	450.00
408711	HOLDER'S INC	MAINT.	558.00
408811	OTA-PIKEPASS CENTER	TRAVEL	301.70
408875	TULSA CASH REGISTER CO	EQUIPMENT	1,974.42
408960	IRBY STUART C CO	SUPPLIES/MAINT.	375.47
408972	DATALINK CORPORATION	EQUIPMENT	34.76
409027	MCCAW COMMUNICATIONS	SERVICES	60.00
409030	UNITED LINEN & UNIFORM	SERVICES	64.00
409031	CRITTER CONTROL	MAINT.	130.00
409129	HONEYWELL	SUPPLIES	38.00
409131	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	33.48
409375	EMPIRE PLUMBING SUPPLY	IMPROVEMENTS	157.22
409380	U S MARSHALS SERVICE	TRAVEL	550.00
409409	NEIGHBOR NEWSPAPERS	SUBSCRIPTIONS/MEMBER	520.20
409460	VANBEBER, LARRY	MILEAGE	150.00
409461	SARTAIN, ANN	MILEAGE	129.47
409462	MCLAIN, ROGER	MILEAGE	148.80
409564	PUBLIC SERVICE COMPANY	SERVICES	9,445.29
409568	SCHINDLER ELEVATOR	SERVICES	3,304.06
409569	U S ELEVATOR CORP	SERVICES	202.00
409570	SUR KIL PEST CONTROL	SERVICES	537.75
409571	EXPO SQUARE	SERVICES	337.63
409668	GLAXO INC	SUPPLIES	7,691.51
409680	HPI INTERNATIONAL INC	SUPPLIES	394.00
409686	SOONER AIRGAS INC	SUPPLIES	17.25
409814	IRBY STUART C CO	SUPPLIES	500.30
409827	BROKEN ARROW LEDGER	PUBLICATION	292.00
409834	MYERS BUCK INVESTMENT CO	RENTALS	466.34
409858	MASTERCARD	TRAVEL	1,439.07
409902	HUNTER RV CENTER	SUPPLIES	390.00
409958	GILLISPIE, HALJEAN	TRAINING	514.80
410008	ADAIR TYPEWRITER COMPANY	SUPPLIES	149.00
410013	DYER, ROBIN R DO	SERVICES	1,936.00
410029	TULSA BRAKE AND CLUTCH	MAINT.	135.13
410057	HUBERT	SUPPLIES	252.16
410073	SECRETARY OF TULSA COUNTY	FREIGHT	235.09
410075	SECRETARY OF TULSA COUNTY	RENTALS	476.96
410076	SECRETARY OF TULSA COUNTY	RENTALS	40.00
410078	WESTERN PAPER CO	SUPPLIES	336.43
410091	WESTERN PAPER CO	SUPPLIES/MAINT.	50.00
410128	COOPER PHD, WILLIAM L	SERVICES	962.50
410136	JOHNSTONE SUPPLY	SUPPLIES	23.85
410138	MICROAGE COMPUTER CENTERS	SUPPLIES	175.00
410139	MAGIC REFRIGERATION CO	EXPENSE	30.10
410141	NAPCO	SUPPLIES	370.90
410146	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	392.84
410150	OKLAHOMA LIGHTING	SUPPLIES	715.45
410181	PROFESSIONAL PRINTING	SUPPLIES	130.73
410181	PROFESSIONAL PRINTING	SERVICES	106.50