

FEBRUARY 21, 1995 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, Harris, yes; Dick, yes; Selph, yes. Motion carried. (E designates emergency)

1994 - 1995 GENERAL FUND

500071	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
500098	EASTMAN KODAK COMPANY	RENTALS	1,168.07
501067	TULSA PHOTO LAB	SUPPLIES	251.61
501069	BROWNING-FERRIS IND	SUPPLIES	10.50
501760	CITY OF TULSA	SERVICES	3,037.05
502184	MIREX CORPORATION	SUPPLIES/MAINT.	469.08
502188	MIREX CORPORATION	SUPPLIES/MAINT.	563.93
502499	BROWNING-FERRIS IND	SUPPLIES	12.00
502649	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	15,677.94
504331	IBT INC	MAINT.	270.56
506701	OSTEOPATHIC FAMILY MEDICI	SERVICES	1,936.00
506930	BRINKS INC	SERVICE	85.00
507058	NAPCO	SUPPLIES	3,265.50
507061	MASTERCARD	TRAVEL	1,163.81
507106	BOWERS OIL CO	OPER. SUPPLIES	933.39
507350	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	293.00
507950	PLANGRAPHICS INC	SERVICES	5,779.14
508425	NELSON ELECTRIC SUPPLY	SUPPLIES	570.00
508431	HILAND DAIRY COMPANY	FOOD	264.34
508432	RAINBO BAKING CO	FOOD	87.12
508697	GRAINGER W W INC	MAINT.	64.73
508723	GREER APPLIANCE PARTS	SUPPLIES	22.45
508858	RECOVER SHOP	MAINT.	270.00
508886	HORNER GLASS CORP	SUPPLIES	2,036.00
508896	NAPCO	SUPPLIES	6,573.39
508975	SYSCO	FOOD	655.87
509090	RADIO SHACK	MAINT.	21.98
509092	BEWLEY SWEEPER SERVICE	MAINT.	608.46
509223	BOONE & BOONE SALES CO	MAINT.	383.00
509265	MACRO 4 INC	SUPPLIES	1,732.00
509471	CITY OF TULSA	SERVICES	623.83
509498	NAPCO	SUPPLIES	1,828.51
509506	MEGAPRINT PHOTOGRAPHY	SUPPLIES	50.00
509612	BELVEALS INC	SUPPLIES	217.50
509613	MOORE BUSINESS PRODUCTS	SUPPLIES	473.52
509635	WESCHE CO	MAINT.	162.30
509643	MAGIC REFRIGERATION CO	MAINT.	8.80
509703	MCKEE SEWING CENTER	SUPPLIES	45.00
509762	A & D SUPPLY COMPANY	MAINT.	278.40
509794	PHYSICIAN SALES &	SUPPLIES	350.00
509849	SIMPLEX TIME RECORDER	EQUIPMENT	774.30
509883	MCCAW COMMUNICATIONS	RENTALS	26.00
509903	EDMONDSON LARRY & ASSOC	SERVICES	3,647.47
509912	OKLAHOMA EAGLE	PUBLICATION	351.80
509948	GRAINGER W W INC	MAINT.	136.67
509949	JOHNSTONE SUPPLY	MAINT.	278.92
509952	MCCAW COMMUNICATIONS	SUPPLIES	4.20
509961	MCCAW COMMUNICATIONS	SERVICE	45.00
510042	IBM CORP.	LEASE	4,640.00
510045	AT&T	SERVICE	23.85
510046	BIXBY TELEPHONE	SERVICES	258.11
510047	GTE SOUTHWEST INC	SERVICE	346.70
510159	WESCHE CO	SUPPLIES	114.90
510160	AMERICAN BUILDERS SUPPLY	SUPPLIES	408.00
510162	O'CONNOR COMPANY INC	MAINT.	10.41
510164	P&M MANUFACTURING CO	MAINT.	118.00
510165	A & D SUPPLY COMPANY	MAINT.	99.84
510171	BEWLEY SWEEPER SERVICE	MAINT.	27.00
510209	TULSA BARBER & BEAUTY	SUPPLIES	85.69
510482	MOTOROLA C & E INC	SUPPLIES/MAINT.	360.00
510523	NOVO NORDISK	SUPPLIES	4,475.00
510524	MERCK	SUPPLIES	2,669.64
510608	NAPCO	SUPPLIES	209.50
510767	U S MARSHALS SERVICE	TRAVEL	600.00
510792	SHERWIN WILLIAMS	MATERIALS	108.76
510818	SUPREME SALES CO.	SUPPLIES	1,491.84
510821	BELVEALS INC	SUPPLIES	1,025.55
510824	MEMOREX TELEX	LEASE	787.67
510832	ZEP MANUFACTURING CO.	MAINT.	226.40
510851	TUCKER JANITOR SUPPLIES	SUPPLIES	185.70
510865	RECO OF OKLAHOMA	SUPPLIES	22.32
510877	NOE BRAD CHEVROLET	MAINT.	665.66
510880	OKLAHOMA GAS & ELECTRIC	SERVICES	144.03
510881	CITY OF TULSA	SERVICES	1,224.80
510882	OKLAHOMA NATURAL GAS CO.	SERVICES	989.78
510985	MIREX CORPORATION	SUPPLIES	240.00