

MONDAY, MARCH 7, 1994 CONTINUED

Moved by Harris, seconded by Dick, to cancel/disallow Purchase Orders #411449, 411524, 412356, 412412, 412413 and 412414 and Warrants 71545, 71560, 72791, 72845, 72846 and 72847 issued to Charlotte Fields in the amount of \$293.20 each. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 151783)

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.

1993 - 1994 GENERAL FUND

306141	WILEY JOHN & SONS INC	SERVICES	68.35
400628	CITY OF TULSA	SERVICES	817.00
401616	AT&T	SERVICES	2.27
401664	COMMUNITY SERVICE COUNCIL	SUPPLIES	150.00
401793	SOUTHWESTERN BELL TELE	SERVICES	55.83
403444	METROPOLITAN REFERENCE	SERVICES	160.00
403702	METRO PETROLEUM INC	OPER. SUPPLIES	209.27
404432	MCGUIRE, EARLENE W	TRAINING	116.66
404444	WILLIAMS, TIFFANY	TRAINING	312.75
405624	KIMBALL'S PRODUCE INC	FOOD	137.30
405626	TULSA BEEF &	FOOD	473.36
407762	YALE UNIFORM RENTAL	SERVICES	54.00
407845	SOUTHWESTERN BELL	SERVICES	3,259.93
407929	HUNTER, CAROLYN	MILEAGE	134.88
408219	WILTEL LONG DISTANCE	SERVICE	937.81
408220	WILTEL LONG DISTANCE	SERVICE	15.59
408819	WHITE, KEITH R	MILEAGE	127.57
409048	WESCHE CO	MAINT.	26.25
409129	HONEYWELL	SUPPLIES	38.00
409476	ETHRIDGE B INC	OPER. SUPPLIES	4,794.49
409566	MACRO 4 INC	SUPPLIES	1,870.00
410028	C K & W SUPPLY INC	MAINT.	51.74
410031	ANCHOR PAINT MFG COMPANY	MATERIALS	48.75
410088	ANCHOR PAINT MFG COMPANY	MATERIALS	23.10
410382	JONES FRED FORD OF TULSA	MAINT.	29.86
410383	TULSA BRAKE AND CLUTCH	MAINT.	148.28
410386	NOE BRAD CHEVROLET	MAINT.	298.43
410562	PRECISION DYNAMICS CORP	SUPPLIES	3,657.99
410664	MOONEY, MARK	TRAVEL	2.50
410725	CIBA GEIGY PHARMACEUTICAL	SUPPLIES	3,041.61
410727	WYETH AYERST LABORATORIES	SUPPLIES	2,703.17
410807	EMPIRE PLUMBING SUPPLY	SUPPLIES	118.51
410808	FERGUSON ENTERPRISES INC	SUPPLIES	54.39
410900	UNISOURCE	SUPPLIES	65.51
411083	T & W TIRE CO	MAINT.	3,436.20
411084	MILEAGE MASTERS INC	MAINT.	2,183.15
411087	OKLAHOMA LIGHTING	MAINT.	172.29
411103	JUSTICE PACKAGING INC	SUPPLIES	518.40
411216	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	83.14
411438	CITY OF TULSA	SERVICES	434.48
411526	VANBEBER, LARRY	MILEAGE	150.00
411529	COOPER PHD, WILLIAM L	SERVICES	875.00
411549	TAYLOE PAPER CO	SUPPLIES	1,825.00
411554	P&M MANUFACTURING CO	MAINT.	56.05
411589	OKLAHOMA LIGHTING	MAINT.	2,077.54
411655	ADVANCED ENTRY SYSTEMS	SUPPLIES	123.50
411726	TULSA BRAKE AND CLUTCH	MAINT.	146.28
411738	CARPENTER PAPER CO	SUPPLIES	96.78
411795	HPI INTERNATIONAL INC	SUPPLIES	367.00
411796	WESTERN PAPER CO	SUPPLIES	216.33
411814	HANNA, LAMONT	MILEAGE	284.40
411821	ANCHOR PAINT MFG COMPANY	MATERIALS	97.70
411827	CARPENTER PAPER CO	SUPPLIES	210.75
411852	YAFFE IRON & METAL CO	SUPPLIES	83.44
411897	IRBY STUART C CO	SUPPLIES	660.66
411900	GENERAL BINDING CORP	SERVICES	88.37
411950	WESTERN PAPER CO	SUPPLIES	51.45
411979	WARREN, MARLIN	MILEAGE	198.96
412016	ANCHOR PAINT MFG COMPANY	MATERIALS	162.55
412017	L & M SAW & GRINDING INC	MATERIALS	129.50
412022	MARION MERRELL DOW INC	SUPPLIES	2,166.13
412072	TUCKER JANITOR SUPPLIES	SUPPLIES	52.68