

MONDAY, MAY 15, 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

500057	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
500068	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
500101	EASTMAN KODAK COMPANY	RENTALS	1,168.07
500224	XEROX CORPORATION	RENTALS	129.57
500612	BRINKS INC	SERVICE	190.00
501071	WESTERN BUSINESS PRODUCTS	SUPPLIES/MAINT.	119.68
501200	BRINKS INC	SERVICE	192.00
507254	EMPIRE PLUMBING SUPPLY	SUPPLIES	117.11
509293	KNOX CAMERAS INC	SUPPLIES	25.00
509863	HOMELAND STORES INC	FOOD	112.41
510078	DEPT OF PUBLIC SAFETY	RENTALS	350.00
510464	OKLAHOMA STATE INDUSTRIES	FURNITURES	4,722.00
510770	WORLD PUBLISHING COMPANY	SUPPLIES	58.14
511464	TULSA BRAKE AND CLUTCH	MAINT.	633.92
511807	FUTURE NOW INC, THE	EQUIPMENT	33,941.00
512774	BOREN SAFETY INC	SUPPLIES	760.00
513270	WESTERN BUSINESS PRODUCTS	SUPPLIES	76.34
513328	HILAND DAIRY COMPANY	FOOD	198.88
513395	NOE BRAD CHEVROLET	MAINT.	303.32
513641	CONTINENTAL BAKING CO	FOOD	86.80
513839	NAPCO	SUPPLIES	26.98
513980	WARREN, MARLIN	MILEAGE	178.56
514013	BERGEN BRUNSWIG CORP	SUPPLIES	10,787.61
514079	TSI INTERNATIONAL	SUPPLIES	573.00
514080	SOUTHWESTERN BELL	SERVICES	3,259.93
514161	KELLER J J & ASSOCIATES	SERVICES	198.98
514180	EMPIRE PLUMBING SUPPLY	SUPPLIES	270.48
514222	FAIRVIEW AFX INC	SUPPLIES	246.07
514232	OKLAHOMA NATURAL GAS CO.	SERVICES	946.24
514244	PRENTICE-HALL INC	SUPPLIES	34.94
514282	YALE UNIFORM RENTAL	SUPPLIES	108.00
514296	CITY OF TULSA	SERVICES	3,086.20
514297	CITY OF TULSA	SERVICES	2,897.04
514298	RAINBOW CONCRETE CO	MATERIALS	1,090.00
514345	RECYCLING CONSULTANTS	SERVICES	1,000.00
514353	U S ELEVATOR CORP	SERVICES	233.00
514354	SCHINDLER ELEVATOR	SERVICES	3,418.50
514398	COOPER PHD, WILLIAM L	SERVICES	1,875.00
514406	HAJOEA CORPORATION	SHELTER	109.05
514467	ECONOMY LUMBER COMPANY	SUPPLIES	579.54
514562	CORNING CLINICAL	SERVICES	45.84
514572	CELLULAR ONE	SERVICES	25.30
514573	AT&T WIRELESS SERVICES	RENTALS	26.00
514576	CELLULAR ONE	SERVICES	43.00
514583	MILLER, HELEN	MILEAGE	87.84
514704	PUBLIC SERVICE COMPANY	SERVICES	3,783.70
514705	SMITH, DAVID G ED D	SERVICES	435.50
514776	AIR POWER TOOL & HOIST	MATERIALS	23.56
514820	BARKER BOB COMPANY INC	SUPPLIES	760.84
514929	CELLULAR ONE	SERVICES	10.00
514930	CELLULAR ONE	SERVICES	85.62
514933	TRIGEN - OKLAHOMA	SERVICES	26,097.61
514936	AT&T WIRELESS SERVICES	SERVICES	52.65
514937	MEMOREX TELEX	LEASE	787.67
514956	WEST PUBLISHING CO	SUBSCRIPTIONS	35.00
514971	HOLMES SR, WORLEY L	MILEAGE	169.20
515096	HOECHST ROUSSEL	SUPPLIES	1,028.52
515098	BAYER CORPORATION	SUPPLIES	2,775.70
515152	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	24.50
515156	WEST PUBLISHING CO	SUBSCRIPTIONS	20.75
515157	WEST PUBLISHING CO	SUBSCRIPTIONS	115.25
515269	GRAND PRIX	MAINT.	197.98
515274	NAPCO	SUPPLIES	1,360.06
515318	RAXTON FRANK LUMBER CO	MATERIALS	74.69
515319	SHERWIN WILLIAMS	MATERIALS	156.90
515320	MOCKETT DOUG CO	MATERIALS	82.35
515406	HARDING GLASS INDUSTRIES	MAINT.	117.25
515407	TELECOM GEAR	SUBSCRIPTIONS	144.00
515456	BERGEN BRUNSWIG CORP	SUPPLIES	11,788.37
515457	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	76.80
515465	MTA	SERVICE	1,256.00
515483	OTA-PIKEPASS CENTER	TRAVEL	1,387.40
515488	SCHERING LABORATORIES	SUPPLIES	1,145.35
515489	ABBOTT LABORATORIES	SUPPLIES	1,760.36
515490	B CLEAN SUPPLY	SUPPLIES	236.71
515513	MEGAPRINT PHOTOGRAPHY	SUPPLIES	25.00