

MONDAY, MAY 3, 1993 CONTINUED

Moved by Selph, seconded by Harris, to cancel/disallow P.O. #316270 & warrant #056157 issued to Diagnostic Imaging Assoc. in the amount of \$59.00. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 148516)

Moved by Dick, seconded by Harris, 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; Dick, yes. Motion carried.

1992 - 1993 GENERAL FUND\

300057	AT&T	SERVICES	8.28
306199	GTE ED SERVICES INC	SERVICES	14.00
306201	GTE ED SERVICES INC	SERVICES	14.00
306202	GTE ED SERVICES INC	SERVICES	14.00
309773	SOUTHSIDE LOCK AND KEY	MAINT.	39.40
310731	NEAL, SUSAN	MILEAGE	36.00
310944	AMERICAN LOCKER	MAINT.	93.15
310972	JONES FRED FORD OF TULSA	MAINT.	62.75
311289	SWINNEY SUPPLY CENTER INC	MAINT.	15.00
311338	XEROX CORPORATION.	SERVICE	166.98
311805	LLOYD RICHARDS	SERVICES	255.94
311924	GATES SUPPLY	MAINT.	32.40
312118	RUB-A-SEAL	SUPPLIES	173.00
312472	STOREY WRECKER SERVICE	MAINT.	118.50
312821	A-1 SEPTIC TANK CO	MAINT.	150.00
312845	HORNER GLASS CORP	MAINT.	970.00
313035	SOONER AIRGAS INC	MAINT.	21.40
313328	SAFELITE AUTO GLASS	MAINT.	112.38
313398	TUXALL UNIFORM &	CLOTHING	15,172.68
313418	SAFELITE AUTO GLASS	MAINT.	106.12
313743	HUNTER, CAROLYN	MILEAGE	162.72
313808	HAMILTON J C CO	MAINT.	756.13
314156	BOWERS OIL CO	OPER. SUPPLIES	592.83
314197	SYSCO	FOOD	765.32
314329	HEATWAVE SUPPLY COMPANY	MAINT.	169.29
314331	EMPIRE PLUMBING SUPPLY	MAINT.	13.02
314380	O'BRIEN, PATRICK	MILEAGE	109.22
314435	DEE'S GRAPHIC SUPPLY	SUPPLIES	18.20
314435	DEE'S GRAPHIC SUPPLY	SUPPLIES	267.30
314435	DEE'S GRAPHIC SUPPLY	SUPPLIES	186.78
314435	DEE'S GRAPHIC SUPPLY	SERVICES	15.75
314513	PHYSICIAN SERVICES	SUPPLIES	216.00
314620	CELLULAR ONE	SERVICES	12.10
314621	CELLULAR ONE	SERVICES	28.34
314678	EVANS ELECTRIC MOTOR	MAINT.	98.89
314720	MCLAIN, ROGER	MILEAGE	141.04
314724	VANBEBER, LARRY	MILEAGE	150.00
314726	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	187.19
314731	LOVE ENVELOPES, INC	SUPPLIES	699.20
314843	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	239.29
314923	OKLAHOMA NATURAL GAS CO.	SERVICES	623.26
314970	NAPCO	SUPPLIES	20.60
315373	A & E DISTRIBUTING	MAINT.	449.93
315419	HANNA, LAMONT	MILEAGE	231.12
315420	WARREN, GORHAM & LAMONT,	MILEAGE	191.52
315424	BOWERS OIL CO	OPER. SUPPLIES	5,968.76
315443	AMERICAN WASTE CONTROL	SERVICES	1,248.00
315444	CITY OF TULSA	SERVICES	177.37
315445	OKLAHOMA NATURAL GAS CO.	SERVICES	503.26
315459	T & W TIRE CO	MAINT.	397.04
315462	TUCKER JANITOR SUPPLY	SUPPLIES	215.25
315596	B & B ELECTRIC COMPANY	MAINT.	402.00
315598	RECO OF OKLAHOMA	EXPENSE	27.30
315602	CITY OF TULSA	SERVICES	426.20
315649	FITZGERALD FUNERAL	SERVICES	350.00
315720	CITY OF TULSA	SERVICES	745.00
315796	PROFESSIONAL PRINTING	SUPPLIES	19.50
315796	PROFESSIONAL PRINTING	SUPPLIES	719.02
315801	TAYLOE PAPER CO	SUPPLIES	1,142.00
315802	WESTERN PAPER CO	SUPPLIES	920.01
315809	EVE INCORPORATED	SUPPLIES	116.33
315849	ABBOTT LABORATORIES	SUPPLIES	201.56
315851	MARION MERRELL DOW INC	SUPPLIES	1,967.15
315853	MERCK SHARP & DOHME	SUPPLIES	6,589.59