

MONDAY, MAY 16, 1994 CONTINUED

Social Services: Resignation: Raeshelle Rubenstein, effective 5-13-94.

(Clerk's Misc. File No. 152522)

Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried.

Moved by Harris, seconded by Dick, to cancel/disallow Purchase Order

#410183, Warrant #70407 issued to Dewayne Arterberry in the amount of \$40.00.

Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 152528)

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 taxes, retirement fund and social security deductions. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried.

1993 - 1994 GENERAL FUND

317050	WEST PUBLISHING CO	SERVICES	90.00
400166	BRINKS INC	SERVICE	188.00
400205	VMI	SUPPLIES	320.00
401614	AT&T	SERVICES	0.27
402208	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
407098	RECO OF OKLAHOMA	MAINT.	197.42
409059	FADLER COMPANY INC.	FOOD	289.20
409388	UNITED LINEN & UNIFORM	SUPPLIES	59.00
410179	OKLAHOMA STATE	SUPPLIES	900.00
410318	MCCAW COMMUNICATIONS	SUPPLIES	7.50
411341	COUNTRY SQUIRE	FOOD	196.47
411492	P&M MANUFACTURING CO	EXPENSE	9.20
411639	BROKEN ARROW LEDGER	PUBLICATION	272.12
411640	BROKEN ARROW LEDGER	PUBLICATION	286.80
411641	BROKEN ARROW LEDGER	PUBLICATION	382.66
411642	BROKEN ARROW LEDGER	PUBLICATION	252.95
411731	NEAL, SUSAN	MILEAGE	36.48
411964	MCCAW COMMUNICATIONS	SERVICES	7.50
412058	BROWNING-FERRIS IND	SUPPLIES	60.00
412293	BELVEALS INC	SUPPLIES	27.72
413187	RAPID MUFFLER	SUPPLIES	250.00
413773	FIREMASTER	SUPPLIES	87.50
413792	CURTIS RESTAURANT SUPPLY	SUPPLIES	1,014.92
413900	TSI INTERNATIONAL	SUPPLIES	573.00
413904	MEMOREX TELEX	LEASE	787.67
413906	IBM CORP.	LEASE	4,795.00
413907	MCCAW COMMUNICATIONS	SERVICES	62.40
414086	GTE SOUTHWEST INC	SERVICE	216.69
414151	ECONOMY LUMBER COMPANY	SUPPLIES	1,487.57
414164	RECO OF OKLAHOMA	MAINT.	51.09
414227	SOONER AIRGAS INC	SUPPLIES	57.93
414533	HILAND DAIRY COMPANY	FOOD	424.44
414540	NOE BRAD CHEVROLET	MAINT.	292.78
414618	IRBY STUART C CO	MAINT.	84.71
414619	EVANS ELECTRIC MOTOR	MAINT.	20.00
414620	BOONE & BOONE SALES CO	MAINT.	129.63
414969	NOE BRAD CHEVROLET	MAINT.	303.53
414970	TP AUTO SUPPLY	MAINT.	749.90
415010	IRBY STUART C CO	SUPPLIES	260.74
415083	BOREN SAFETY INC	MATERIALS	63.48
415099	TRIANGLE COMPANY	CHARGES	282.00
415108	CITY OF TULSA	SERVICES	3,109.72
415174	GATES SUPPLY	MATERIALS	84.10
415175	INDEPENDENT MATERIAL CO	MATERIALS	47.00
415229	TULSA JUNIOR COLLEGE	TRAINING	17.00
415256	FAIRVIEW AFX INC	SUPPLIES	1,449.00
415303	LAMINATES UNLIMITED INC	SUPPLIES/MAINT.	31.20
415536	MCCAW COMMUNICATIONS	SERVICE	45.00
415613	TP AUTO SUPPLY	MAINT.	327.68
415615	SAFELITE AUTO GLASS	MAINT.	120.59
415618	RAINBO BAKING CO	GROCERIES	11.40
415638	IRBY STUART C CO	MAINT.	9.60
415647	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	888.51
415649	PITNEY BOWES INC	SUPPLIES	287.10
415650	MICROAGE COMPUTER CENTERS	SUPPLIES	155.00
415677	CELLULAR ONE	SERVICES	34.90
415678	MCCAW COMMUNICATIONS	RENTALS	26.00
415680	WESTERN BUSINESS PRODUCTS	RENTALS	277.00