

THURSDAY, MAY 26, 1994, CONTINUED

4. One (1) New Color Inkjet Plotter (CMF# 152616)
5. Continuous Data Processing Forms and Carrier and Return Envelopes (CMF# 152611)

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

Moved by Selph, seconded by Dick, to approve and authorize execution by Commission, the claims that are in order as required by Title 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 funds and social security deductions. Upon roll call: Selph, yes; Dick, yes; Harris, yes. Motion carried. (E indicates Emergency)

1993 - 1994 GENERAL FUND

400628	CITY OF TULSA	SERVICES	646.00
403373	ADVANCED FILING SYSTEMS	SUPPLIES/MAINT.	114.05
409963	BOGGS, DANA MISHELLE	TRAINING	119.07
409965	FIKE, TOMMY	TRAINING	409.03
409971	LITTLEJOHN, ANTHONY P	TRAINING	156.38
409972	MORGAN, JOE	TRAINING	350.59
409976	SHOTT, WENDY Z	TRAINING	119.07
410048	HOMELAND STORES INC	GROCERIES	74.66
410323	AUTOMATIC PROTECTION	SUPPLIES	213.80
410537	TECHNICAL PROGRAMMING	SERVICES	141.07
410564	B & J LEK TRONICS	SUPPLIES	190.57
412896	BOWERS OIL CO	OPER. SUPPLIES	1,447.90
414197	O'BRIEN, PATRICK	MILEAGE	176.97
415287	BLUE HAVEN POOLS	SUPPLIES	528.35
415323	NACO	TRAVEL	250.00
415640	EASTMAN KODAK COMPANY	SUPPLIES	438.30
415972	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	4,068.30
416037	SCOTT RICE CO INC	SUPPLIES	15.80
416157	MCCAW COMMUNICATIONS	SERVICES	127.50
416206	UNITED LINEN & UNIFORM	SERVICES	64.00
416226	TUXALL UNIFORM &	SUPPLIES	435.00
416275	WEST PUBLISHING CO	SUBS/MEMBER	147.00
416331	INTERNATIONAL SHAVING	SHELTER	139.00
416413	FINANCIAL EQUIPMENT CO	SUPPLIES	183.50
416414	PRONTO LAND MEASURE INC	SUPPLIES	38.00
416415	RETAIL DATA SOLUTIONS	SUPPLIES	167.31
416546	DAVIS WM E & SONS INC	GROCERIES	117.59
416561	COOK, CHARLES	RENTALS	425.00
416650	FAIRVIEW AFX INC	SUPPLIES	17.50
416701	IMPERIAL COFFEE SERVICE	SUPPLIES	71.80
416704	OKLAHOMA LIGHTING	MAINT.	1,389.24
416718	DIMENSION SPECIALIST INC	SUPPLIES	394.50
416739	SEVCO	SUPPLIES	45.00
416745	NAPCO	SUPPLIES	663.27
416844	ICS	SHELTER	270.00
416847	SEARLE, G D	SUPPLIES	623.59
416848	PARKE DAVIS	SUPPLIES	1,472.81
416882	FAIRVIEW AFX INC	SERVICES	143.44
416903	BLEDSE, WILLIAM	MILEAGE	120.91
416935	GORILLA SYSTEMS INC	SUPPLIES	65.80
416936	MICROAGE COMPUTER CENTERS	SUPPLIES	19.80
416937	NOE BRAD CHEVROLET	MAINT.	146.52
416940	SOUTHERN SHEET METAL	MAINT.	30.00
416972	MICROAGE COMPUTER CENTERS	SERVICES	184.00
416974	SCOTT RICE CO INC	SUPPLIES	7.22
417154	SUNACO	OPER. SUPPLIES	295.48
417214	VEALE BROTHERS CONCRETE	SUPPLIES	45.00
417216	GREER APPLIANCE PARTS	MAINT.	107.47
417222	DAVIS WM E & SONS INC	GROCERIES	277.14
417332	MACRO 4 INC	SUPPLIES	1,870.00
417338	LONG DISTANCE SAVERS	SERVICE	893.78
417543	MOTOROLA INC	SUPPLIES/MAINT.	180.00
417547	OKLAHOMA TRUCK & PICK-UP	SUPPLIES	50.00
417548	CURTIS RESTAURANT SUPPLY	SUPPLIES	326.25
417559	CITY OF TULSA	OPER. SUPPLIES	20.00
417560	BERGEN BRUNSWIG CORP	SUPPLIES	14,665.51
417561	BERGEN BRUNSWIG CORP	SUPPLIES	431.49
417585	PHILLIPS POLICE EQUIPMENT	SUPPLIES	1,080.15
417600	SCHINDLER ELEVATOR	SERVICES	144.14
417609	MIREX CORPORATION	SERVICES	180.82
417623	TP AUTO SUPPLY	MAINT.	227.12
417643	LEGENT CORPORATION	SUPPLIES	1,103.00
417651	CASHLAND CHECK CASHING	REIMB.	7,286.25
417652	A-1 CHECK CASHERS	REIMB.	16,917.15
417653	OKLA DEPT OF HUMAN SERVIC	REIMB.	29,410.30
417657	GRAYBAR ELECTRIC CO INC	SUPPLIES	83.57
417686	VENTURE STORES INC	SUPPLIES	767.32
417805	TRIMBLE, TOM	MILEAGE	21.84
417806	TULSA CASH REGISTER CO	SUPPLIES	84.50
417811	SOFTWARE AG OF NORTH	SUPPLIES	37,955.50