

TUESDAY, JUNE 1, 1993, CONTINUED

Moved by Selph, seconded by Dick, to cancel/disallow Purchase Orders #316921 and 316922 with warrants 056946 and 056947 issued to Patricia Winston in the amount of \$277.00 each. Upon roll call, Selph, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 148866)

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

1992 - 1993 GENERAL FUND

300058	AT&T	SERVICES	1.84
300334	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	85.00
301676	EASTMAN KODAK COMPANY	SERVICE	1,067.65
301688	EASTMAN KODAK COMPANY	SERVICE	132.96
303214	WRIGHT, JOHN O	TRAINING	121.00
306073	SOUTHWESTERN BELL TELE	SERVICES	46.87
306806	EASTMAN KODAK COMPANY	SUPPLIES/MAINT.	298.48
309226	IRBY STUART C CO	MAINT.	150.00
310345	ALLEE OFFICE EQUIPMENT	SUPPLIES/MAINT.	109.05
312027	MOLONY, JEFFREY D	TRAINING	55.13
312030	DONAJKOWSKI, DOMINIC J	TRAINING	165.38
312031	DIXON, PATTY	TRAINING	148.84
312034	BRYSHA, LEDA	TRAINING	55.13
312455	WAL-MART	SUPPLIES	104.88
312878	OKLAHOMA STATE	SUPPLIES	411.00
312896	IERVOLINO, JOE	TRAINING	199.69
312900	KUHN, MARK	TRAINING	372.45
312928	WARREN, MARLIN	TRAINING	289.12
312930	SMITH, KEN	TRAINING	49.50
312933	SHACKLEFORD, EDDIE	TRAINING	55.13
312935	REED, MARK R.	TRAINING	243.00
312938	PARKER, CHRISTIE	TRAINING	55.13
313510	TULSA DAILY COMMERCE	PUBLICATION	130.60
313532	SEVCO	SUPPLIES	74.50
314292	OKLAHOMA STATE	EQUIPMENT	230.00
314725	IRELAND, CHARLES	MILEAGE	103.44
315307	OKLAHOMA FARRIERS COLLEGE	SUPPLIES	120.00
315418	WHITE, KEITH R	MILEAGE	127.92
315503	MICROAGE COMPUTER CENTERS	SUPPLIES	1,000.00
315724	PUBLIC SERVICE COMPANY	SERVICES	1,725.67
315804	HAMILTON J C CO	MAINT.	749.69
315901	WAL-MART	SUPPLIES	35.84
315904	SERVICE MERCHANDISE	SUPPLIES	49.94
315923	NAPCO	SUPPLIES	3,340.05
316184	BROKEN ARROW LEDGER	PUBLICATION	347.59
316186	BROKEN ARROW LEDGER	PUBLICATION	193.12
316322	TULSA CITY-COUNTY LIBRARY	SUPPLIES	33.00
316372	LENNOX INDUSTRIES INC	MAINT.	68.81
316521	DATALINK CORPORATION	SUPPLIES	114.65
316522	BASICOMPUTER CORPORATION	SUPPLIES	320.00
316523	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	37.00
316751	PHYSICIAN SERVICES	SUPPLIES	43.70
316782	WARREN, MARLIN	MILEAGE	211.20
316793	BBC OFFICE EQUIPMENT	SERVICE	325.00
316839	OKLAHOMA NATURAL GAS CO.	SERVICES	213.98
316924	HANNA, LAMONT	MILEAGE	322.32
316956	WESCHE CO	MAINT.	54.13
316958	IRBY STUART C CO	MAINT.	8.95
316980	TUCKER JANITOR SUPPLY	SUPPLIES	117.60
317007	MCINTOSH SERVICES INC	SUPPLIES	342.00
317044	OPEX CORPORATION	SERVICE	2,500.00
317082	SUMMERS SOUTHERN ELECTRIC	SUPPLIES	56.10
317130	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	48.60
317180	ADVANCED ENTRY SYSTEMS	SUPPLIES	50.00
317182	B & B ELECTRIC COMPANY	SUPPLIES	626.30
317187	NAPCO	GROCERIES	76.04
317191	IRBY STUART C CO	MAINT.	35.80
317194	PITNEY BOWES INC	SERVICE	763.50
317246	WESTERN BUSINESS PRODUCTS	SUPPLIES/MAINT.	75.00
317379	SMITH ED D, DAVID G	SERVICES	641.25
317382	TUCKER JANITOR SUPPLY	SUPPLIES	280.80
317389	MIREX CORPORATION	SUPPLIES	1,443.50
317493	SCHINDLER ELEVATOR	SERVICES	263.51
317639	DEPT OF PUBLIC SAFETY	RENTALS	297.00
317717	GENERAL WIRE & SUPPLY CO	SUPPLIES	865.40
317727	OME CORPORATION	EQUIPMENT	6,156.00