

MONDAY, SEPTEMBER 10, 1990 CONTINUED

roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 135070)

Moved by Rice, seconded by Selph, to approve and authorize execution by Commission, Blanket Purchase Orders as recommended. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File Nos. 135071 - 135099)

Moved by Harris, seconded by Selph, to approve and authorize execution by Chairman, the following Resolutions for publication:

1. CZ-184, Michael D. Houser, Applicant, approved August 27, 1990 (Clerk's Misc. File No. 134784)
2. CZ-185, Bobby J. Webster, Applicant, approved August 27, 1990 (Clerk's Misc. File No. 134785)

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

Moved by Rice, seconded by Selph, to cancel/disallow the following:

1. Purchase Order 100281, Warrant 000726 to Mona Lewis \$151.85
2. Purchase Order 100300, Warrant 000739 to Mona Lewis \$151.85
3. Purchase Order 100301, Warrant 000740 to Mona Lewis \$151.85

Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 135100)

Moved by Rice, seconded by Selph, to approve and authorize execution by Chairman, 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; Rice, yes. motion carried. (E designates emergency)

1989 - 1990 GENERAL FUND

|          |                           |                   |           |
|----------|---------------------------|-------------------|-----------|
| 010351   | ASH ENGINEERING CO INC    | SERVICES          | 210.00    |
| 012266   | WESCHE CO                 | SERVICES          | 24.10     |
| 014997   | EMPIRE PLUMBING SUPPLY    | SERVICES          | 338.79    |
| 015110   | IBM                       | SERVICES/SUPPLIES | 3,756.00  |
| 017045   | DOVER ELEVATORS           | SERVICES          | 5,500.00  |
| 017375   | OKLAHOMA COUNTY OFFICERS  | SERVICES          | 320.00    |
| 017376   | OKLAHOMA CTY TREAS ASSOC  | SERVICES          | 400.00    |
| 017522   | SUMMERS SOUTHERN ELECTRIC | SERVICES          | 271.40    |
| 018141   | JENKS PUBLIC WORKS        | SERVICES          | 350.00    |
| 018145   | HOMELAND STORES INC       | SERVICES/SUPPLIES | 219.74    |
| 018178   | BOREN SAFETY INC          | SERVICES          | 80.50     |
| 018810   | SOUTHWESTERN BELL         | SERVICES          | 16,000.00 |
| 018820   | SOUTHWESTERN BELL         | SERVICES          | 1,935.51  |
| 019629   | XEROX CORPORATION.        | SERVICES          | 200.00    |
| 019764   | MOTOROLA INC.             | SERVICES          | 639.50    |
| 019798   | HARDING GLASS INDUSTRIES  | SERVICES          | 179.50    |
| 019926   | HARDING GLASS INDUSTRIES  | SERVICES          | 426.28    |
| 019935   | HARDING GLASS INDUSTRIES  | SERVICES          | 116.30    |
| 019945 E | NATIONAL TEMPERATURE      | SERVICES          | 88.50     |
| 019947 E | SUMMERS SOUTHERN ELECTRIC | SERVICES          | 29.58     |
| 020005   | STAR ELECTRIC SUPPLY CO   | SERVICES          | 79.53     |
| 020019   | WAUGH HARRIS SUPPLY CO    | SERVICES          | 366.00    |
| 020046   | STAR ELECTRIC SUPPLY CO   | SERVICES          | 126.82    |

1990 - 1991 GENERAL FUND

|        |                          |           |          |
|--------|--------------------------|-----------|----------|
| 100227 | HOMELAND STORES INC      | FOOD      | 372.36   |
| 100245 | HOMELAND STORES INC      | GROCERIES | 183.60   |
| 100709 | EASTSIDE VETERINARY      | SUPPLIES  | 91.00    |
| 100926 | SCOTT RICE               | SUPPLIES  | 387.78   |
| 100996 | IRELAND, CHARLES         | TRAVEL    | 112.56   |
| 101006 | MCLAIN, ROGER            | TRAVEL    | 144.00   |
| 101009 | DRINK, LUSTER            | TRAVEL    | 89.28    |
| 101017 | TULSA METROPOLITAN       | SERVICES  | 2,000.00 |
| 101100 | ALL AUTOMOTIVE           | MAINT.    | 197.50   |
| 101251 | JOHNSON CONTROLS INC     | MAINT.    | 98.36    |
| 101586 | ALLOY WELDING SUPPLY INC | MAINT.    | 95.40    |
| 101589 | OIL CAPITOL SHEET METAL  | MAINT.    | 62.58    |
| 101603 | EXPO SQUARE              | SERVICES  | 337.63   |
| 101674 | CARPET SUPPLY CO         | MAINT.    | 96.50    |