

MONDAY, AUGUST 17, 1992 CONTINUED

Moved by Selph, 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, Harris, yes; Dick, yes; Selph, yes. Motion carried. (E indicates Emergency)

1992 - 1993 GENERAL FUND

214706	SYSCO	SERVICES	604.59
215814	SYSCO	SERVICES	736.11
216225	XEROX CORPORATION.	SERVICES	2,195.00
216609	BROADWAY POULTRY	SERVICES	74.08
216631	AMERICAN INST TEXTILES	SERVICES	1,847.50
216692	CANTRELL, JOHN F	SERVICES	2,019.51
217188	XEROX CORPORATION.	SERVICES	1,125.00
217452	SOUTHWEST BLUEPRINT	SERVICES	210.00
217690	AMERICAN FIRE	SERVICES	88.00
217866	BROKEN ARROW LEDGER	SERVICES	589.55
218018	BERLEX LABS INC	SERVICES/SUPPLIES	1,008.00
218019	CIBA GEIGY PHARMACEUTICAL	SERVICES/SUPPLIES	1,717.89
218219	MOORE BUSINESS FORMS	SERVICES	116.85
218290	OKLAHOMA GAS & ELECTRIC	SERVICES	872.38
218485	OKLA COUNTY TREAS ASSOC	SERVICES	320.00
218486	OKLA COUNTY OFFICERS	SERVICES	320.00
218621	GOLD SPOT DAIRY	SERVICES	262.35
218704	SOUTHWESTERN BELL TELE	SERVICES	273.86
218705	SOUTHWESTERN BELL TELE	SERVICES	275.00
218761	BESCO GRAPHIC	SERVICES	1,399.00
218875	DAVIS WM E & SONS INC	SERVICES	799.26
219016	SCOTT RICE CO INC	SERVICES	188.92
219016	SCOTT RICE CO INC	SERVICES	143.00
219205	AT&T	SERVICES	96.61
219206	AT&T	SERVICES	149.59
219209	MIREX CORPORATION	SERVICES	1,483.50
219320	ECONOMY LUMBER COMPANY	SERVICES	46.04
219595	ACTION AIR CONDITIONING	SERVICES	3,000.00
219598	TABB TEXTILES	SERVICES	110.85
219606	NAPCO	SERVICES	245.80
219629	SCOTT RICE CO INC	SERVICES	459.00
219657	SMITHKLINE BEECHAM	SERVICES	823.60
219688	DEE'S GRAPHIC SUPPLY	SERVICES	222.50
219688	DEE'S GRAPHIC SUPPLY	SERVICES	6.60
219688	DEE'S GRAPHIC SUPPLY	SERVICES	57.96
219721	MOONEY, SALLY J	SERVICES	937.50
219736	CARPENTER PAPER CO	SERVICES	305.00
219738	MEDLEY MATERIAL HANDLING	SERVICES	704.64
219921	BROKEN ARROW LEDGER	SERVICES	635.77
219961	MIDWEST PRINTING CO	SERVICES	375.00
220049	TALLEY, MARJORIE	TRAVEL	8.64
220082	EASTMAN KODAK COMPANY	SERVICES	1,656.00
300028	MCCAW COMMUNICATIONS	SUPPLIES/MAINT.	52.50
300095	MCCAW COMMUNICATIONS	SUPPLIES	7.50
300127	TULSA PHOTO LAB	SUPPLIES	65.90
300144	MCLAIN, ROGER	MILEAGE	148.32
300150	GREENE, LYNN	MILEAGE	96.24
300157	COOKS, TONY	MILEAGE	143.76
300160	COOPER PHD, WILLIAM L	SERVICES	1,785.00
300163	SOUTHWESTERN BELL TELE	SERVICE	116.15
300326	XEROX CORPORATION.	SUPPLIES/MAINT.	1,550.00
300341	CWC INTERIORS	SUPPLIES	245.00
300343	MASTERCARD	TRAVEL	2,228.29
300385	CELLULAR ONE	SERVICES	16.60
300580	CIBA GEIGY PHARMACEUTICAL	SUPPLIES	4,015.63
300583	GLAXO INC	SUPPLIES	6,283.84
300584	HOECHST ROUSSEL	SUPPLIES	1,690.92
300585	PARKE DAVIS & COMPANY	SUPPLIES	4,316.86
300670	TULSA ELECTRONIC SYSTEMS	SUPPLIES	117.50
300677	CERTIFIED APPLIANCE	FOOD	110.00
300681	MAGIC REFRIGERATION CO	EXPENSE	95.16
300685	CELLULAR ONE	SERVICES	14.80
300686	CELLULAR ONE	SERVICES	66.49
300720	DICK, ROBERT N	TRAVEL	170.05
300721	MCCAW COMMUNICATIONS	SERVICES	15.00
300780	SCOTT RICE CO INC	SUPPLIES	144.94
300785	B & B ELECTRIC COMPANY	SUPPLIES	135.00
300809	FITZGERALD FUNERAL	SERVICES	280.00
300872	SHERWIN WILLIAMS	MATERIALS	40.77
300886	SCOTT RICE CO INC	SUPPLIES	48.47
300961	AFFORDABLE BATTERY INC	MAINT.	477.20
301013	SCOTT RICE CO INC	SUPPLIES	360.19