

MONDAY, SEPTEMBER 21, 1992 CONTINUED

Moved by Selph, seconded by Harris, to approve as Blanket Purchase Orders and authorize execution, Blanket Purchase Orders (18) as presented. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 145985)

Moved by Harris, seconded by Dick, to cancel/disallow Purchase Orders 301832, 303451, and 303452 with warrants 42065, 43666, and 43667 issued to Blaine Perkins in the amount of \$214.16 each; Purchase Order 303171 with warrant 43322 issued to Michael Brock in the amount of \$171.40. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 145984)

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.

1992 - 1993 GENERAL FUND

203631	COLE LAYER TRUMBLE CO	SERVICES	10,000.00
207449	ROBERTSON PLUMBING SUPPLY	SERVICES	1.68
210494	WESTERN PAPER CO	SERVICES	139.11
213322	PATRICK, GREGORY J SR	SERVICES	321.76
216368	XEROX CORPORATION.	SERVICES	733.00
218121	RCA CONSUMER SERVICE	SERVICES	65.90
218287	OKLAHOMA NATURAL GAS CO.	SERVICES	187.42
218291	JENKS PUBLIC WORKS	SERVICES	491.58
218354	NATIONAL TEMPERATURE	SERVICES	997.64
218586	LOCKE SUPPLY CO	SERVICES	42.66
218752	CANON USA INC	SERVICES	153.98
218825	TURNPIKE FORD INC	SERVICES	4.58
218964	AJS TIRE & AUTO	SERVICES	257.00
219121	OKLA STATE INDUSTRIES	SERVICES	512.00
219204	AT&T	SERVICES	150.00
219712	OFFICE DEPOT INC	SERVICES	209.94
219797	SCOTT RICE CO INC	SERVICES	38.70
219826	BEWLEY SWEEPER SERVICE	SERVICES	49.33
219893	BIG THREE MANAGEMENT SERV	SERVICES	292.15
300071	BRINKS INC	SERVICE	178.00
300340	MIREX CORPORATION	SUPPLIES/MAINT.	1,810.00
300668	K MART 3284	SUPPLIES	62.79
300680	BEST GRINDING &	SUPPLIES/MAINT.	89.00
301149	HAMILTON J C CO	MAINT.	746.21
301150	NOE BRAD CHEVROLET	MAINT.	295.74
301370	HAM STORE	SUPPLIES	292.00
301428	SCOTT RICE CO INC	SUPPLIES	96.47
301497	TAYLOE PAPER CO	SUPPLIES	33.90
301498	T & W TIRE	MAINT.	2,784.60
301638	IBM CORP.	SERVICE/SUPPLIES	1,122.75
301643	AFFORDABLE BATTERY INC	MAINT.	49.41
301957	RCA CONSUMER SERVICE	SUPPLIES	20.60
302063	HUNTER, CAROLYN	MILEAGE	126.24
302076	DUO-FAST OF OKLAHOMA INC	MATERIALS	64.00
302266	MCCAW COMMUNICATIONS	SERVICES	15.00
302267	CELLULAR ONE	SERVICES	16.60
302268	CELLULAR ONE	SERVICES	53.96
302275	HEATH GRIFFITH FUNERAL	SERVICES	350.00
302281	VERDIGRIS VALLEY ELECTRIC	SERVICES	1,188.14
302282	TULSA CITY-COUNTY LIBRARY	SUPPLIES	27.00
302310	OWASSO PUBLIC WORKS	SERVICES	100.27
302311	CITY OF TULSA	SERVICES	42.21
302487	BOEHRINGER INGELHEIM	SUPPLIES	1,246.32
302564	SYSCO	COSTS	1,187.30
302570	EVERCLEAN SUPPLY CO	SUPPLIES	1,598.25
302571	TULSA BEEF &	COSTS	6,175.79
302572	GOLD SPOT DAIRY	COSTS	1,056.00
302573	CAINS COFFEE COMPANY	COSTS	1,033.41
302574	RAINBO BAKING CO	COSTS	1,967.20
302576	COUCH PHARMACY	SUPPLIES	1,511.79
302624	OKLAHOMA GAS & ELECTRIC	SERVICES	608.69
302625	BIXBY PUBLIC WORKS	SERVICES	160.90
302686	CELLULAR ONE	SERVICES	15.10
302739	OKLA DEPT TRANSPORTATION	EQUIPMENT	591.46
302747	MCLAIN, ROGER	TRAVEL	136.56
302846	BERGEN BRUNSWIG CORP	SUPPLIES	30.00