

MONDAY, DECEMBER 18, 1989 CONTINUED

Moved by Harris, seconded by Rice, on behalf of Highways, Sheriff, Parks, Health and Building Operations, to approve and authorize execution by Commission, Blanket Purchase Orders as presented. Upon roll call, Harris, yes; Rice, yes; Selph, yes. Motion carried. (Clerk's Misc. File Nos. 130606-130633)

Moved by Harris, seconded by Rice, 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; Rice, yes; Selph, yes. Motion carried.

1989 - 1990 GENERAL FUND

000244	RYAN, DR JO ANN	SERVICES	1,936.00
000256	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
000298	BRINKS INC	SERVICE	190.00
000330	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
001895	WESCHE CO	MATERIALS	28.34
003991	XEROX CORPORATION.	SERVICE	177.00
004706	WAL MART 0992	SUPPLIES	5.96
005007	OKLAHOMA ORGANIZATION OF	SUBSCRIPTIONS/MEMBER	50.00
006135	STANDARD GROCERY & MARKET	FOOD	65.00
006137	ARNOLD, NORMA	TRAINING	67.66
006340	FASTSIGNS	SUPPLIES	973.50
006474	UNITED SERVICE & REPAIR	SUPPLIES/MAINT.	40.00
006675	UNITED STATES CELLULAR	SERVICES	130.99
006938	LOTUS	SUBSCRIPTIONS/MEMBER	30.00
007030	PUBLIC SERVICE CO OF OK	SERVICES	38,626.88
007053	TAYLOE PAPER CO	SUPPLIES/MAINT.	907.00
007076	CINTAS CORPORATION	SERVICES	523.10
007078	A & D SUPPLY COMPANY	MAINT.	1,238.40
007171 E	ALLIED BEARING SUPPLY CO	MAINT.	35.92
007393	AMERICAN ASSOC OF SCHOOL	SUBSCRIPTIONS/MEMBER	250.00
007396	STANISLAUS COUNTY SCHOOLS	SUPPLIES	70.00
007417	FIRE CONTROL SYSTEMS INC	SERVICES	100.00
007428	SQUIBB E R & SONS INC	SUPPLIES	5,735.00
007470	MAGNUM AUTO REFINISHERS	MAINT.	332.15
007471	ANCHOR PAINT MFG COMPANY	MATERIALS	29.00
007474	HAMBRICK FERGUSON INC	MAINT.	70.25
007482	BUILDING OFFICIALS & CODE	SUBSCRIPTIONS/MEMBER	125.00
007614	KENBY OIL COMPANY	OPER. SUPPLIES	5,680.38
007615	BRIX OFFICE PRODUCTS	SUPPLIES	18.73
007678	MEMORIAL PARK	SERVICES	225.00
007777	CITY OF TULSA	SERVICES	1,014.41
007783	BIG 4 SERVICE &	MAINT.	189.24
007786	BOONE & BOONE SALES CO	MAINT.	230.00
007813	ZENGER VIDEO	SUPPLIES	76.59
007862	HAMILTON J C CO	MAINT.	296.04
007865	HARDING GLASS INDUSTRIES	MATERIALS	232.60
007874	MERCK SHARP & DOHME	SUPPLIES	13,423.69
007875	PARKE DAVIS	SUPPLIES	2,256.62
007904	SCOTT RICE	SUPPLIES	39.00
007917	SCOTT RICE	SUPPLIES	147.00
007934	WESTINGHOUSE ELEVATOR CO	SERVICES	3,021.42
007937	AT&T PARADYNE CORPORATION	SERVICES	4,674.00
007942	FORNEY, VIRGINIA SUE	TRAVEL	43.05
007997	BRIX OFFICE PRODUCTS	SUPPLIES	34.56
008004	HARDING GLASS INDUSTRIES	MATERIALS	271.77
008107	SCOTT RICE	SUPPLIES	55.32
008110 E	STOREY WRECKER SERVICE	MAINT.	43.50
008111	OKLAHOMA NATURAL GAS CO.	SERVICES	753.48
008124	EXECUTIVE ENTERPRISES INC	TRAINING	690.00
008151	CAPITOL PUBLICATIONS INC	SUBSCRIPTIONS/MEMBER	128.95
008185 E	MIKE QUINN DODGE	MAINT.	88.03
008187 E	TOYOTA OF TULSA INC	MAINT.	161.34
008190 E	COMMERCIAL LUMBER CO	MATERIALS	53.64
008191 E	MOULDER-OLDHAM COMPANY	MAINT.	32.80
008216	COWDEN, STEVE	TRAINING	128.65
008216	COWDEN, STEVE	TRAVEL	13.64
008216	COWDEN, STEVE	TRAVEL	38.13
008217	STEVENS, KATHLEEN	TRAINING	12.99
008218	KNIGHTEN, BONITA	TRAINING	15.18
008223	SOUTHWESTERN BELL	SUPPLIES	239.77
008231	SOUTHWESTERN BELL TEL CO	SERVICE	94.52
008267	ALMED CORPORATION	SUPPLIES	120.34
008287	BAYS NATIONAL SECURITY	SERVICE	200.00
008358 E	RAPID RADIATOR, INC	MAINT.	40.00