

TUESDAY, NOVEMBER 13, 1990 CONTINUED

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

Moved by Rice, seconded by Selph, to approve and authorize execution by Commission, Blanket Purchase Orders as recommended. Upon roll call, Selph, yes; Rice, yes. Motion carried. (Clerk's Misc. File Nos. 136274 thru 136323)

Moved by Rice, 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; Rice, yes. Motion carried. (E indicates Emergency)

1990 - 1991 GENERAL FUND

100326	MCCAW COMMUNICATIONS	SERVICES	14.00
100840	MCCAW COMMUNICATIONS	SUPPLIES	7.00
101155	HOMELAND STORES INC	FOOD	294.62
101980	TULSA CAMERA RECORD CO	SUPPLIES	60.67
101980	TULSA CAMERA RECORD CO	SUPPLIES	45.00
103040	FERGUSON ENTERPRISES INC	MAINT.	19.00
103897	COOPERS & LYBRAND	SERVICES	500.00
104398	NELSON ELECTRIC SUPPLY	MAINT.	110.42
104487	CARPENTER PAPER CO	SUPPLIES	16.81
104520	PRINTED PRODUCTS INC	SERVICES	363.30
104621	SCOTT RICE	SUPPLIES	169.05
104622	ELMCREEK ENTERPRISES	SERVICES	2,506.00
104623	SCOTT RICE	SUPPLIES	630.20
104661	EMPIRE PLUMBING SUPPLY	MAINT.	152.40
104683	SIGN EXCELLENCE INC	MAINT.	60.00
104696	SCOTT RICE	SUPPLIES	99.34
104704	JONES FRED FORD OF TULSA	MAINT.	169.75
104897	HONEYWELL INC	SERVICES	1,508.00
105010	RURAL WATER DISTRICT #3	SERVICES	146.98
105175	SEDGWICK JAMES OF	BONDS	2,740.00
105202	DETECT-A-PEST	SERVICES	384.00
105204	JENKS PUBLIC WORKS	SERVICES	338.10
105206	BIXBY PUBLIC WORKS	SERVICES	63.70
105405	MCCAW COMMUNICATIONS	SERVICES	347.00
105524	VISA	TRAVEL	1,509.89
105538	TAYLOE PAPER CO	SUPPLIES	221.15
105539	WESTERN PAPER CO	SUPPLIES	2,250.00
105556	SPECTRUM PAINT	MATERIALS	73.32
105561	NATIONAL TEMPERATURE	MAINT.	341.50
105582	B CLEAN SUPPLY	SUPPLIES	298.25
105587	MIRACLE RECREATION	SHELTER	19.58
105725	CITY OF TULSA	SERVICES	5,555.95
105782	SCOTT RICE	SUPPLIES	25.33
105901	EASTMAN KODAK COMPANY	SUPPLIES	364.64
105916	BRIDGEPORT ENGRAVERS	SUPPLIES	57.99
105916	BRIDGEPORT ENGRAVERS	SUPPLIES	256.00
105916	BRIDGEPORT ENGRAVERS	SUPPLIES	238.40
105927	TAYLOE PAPER CO	SUPPLIES	690.20
106013	SOUTHWESTERN BELL	SERVICE	111.82
106014	COOPER PHD, WILLIAM L	SERVICES	1,487.50
106040	AG EQUIPMENT CO	MAINT.	47.20
106092	SCOTT RICE	SUPPLIES	45.85
106094	SCOTT RICE	SUPPLIES	30.35
106127	SCOTT RICE	SUPPLIES	134.89
106149	XEROX CORPORATION.	SERVICE/SUPPLIES	960.00
106154	WESTERN PAPER CO	SUPPLIES	1,719.00
106155	HARDING GLASS	MAINT.	138.33
106165	MAC'S ELECTRIC SUPPLY CO	MAINT.	130.00
106278 E	NELSON ELECTRIC SUPPLY	MAINT.	133.56
106289	WESTERN PAPER CO	SUPPLIES	195.00
106299	TULSA BEEF &	FOOD	65.00
106301	WHITE SWAN INC	FOOD	109.84
106303 E	KEEWES EQUIPMENT CO INC	SUPPLIES	39.00
106321 E	PRACTICAL ENGINEERING CO	MAINT.	17.18
106400	JONES, LEROY N	TRAVEL	54.79
106428	AFFORDABLE BATTERY INC	MAINT.	456.00
106432	HOECHST ROUSSEL	SUPPLIES	1,762.24
106435	SCOTT RICE	SUPPLIES	67.81
106441	TULSA COMMUNITY FOOD BANK	FOOD	321.85
106442	TULSA SECURITY PATROL INC	RENTALS	138.75