

MONDAY, OCTOBER 14, 1991 CONTINUED

Beck (TC-91-12) in the amount of \$180.00. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 141617)

Moved by Harris, seconded by Dick, to approve as Blanket Purchase Orders and authorize execution by Commission, Blanket Purchase Orders (62) as presented. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 141619)

Moved by Harris, 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, Dick, yes; Selph, yes; Harris, yes. Motion carried.

1990 - 1991 GENERAL FUND

118222	MASON DISTRIBUTORS INC	SERVICES/SUPPLIES	187.68
119491	XEROX CORPORATION.	SERVICES	705.00
120183	IBM	SERVICES/SUPPLIES	4,073.75
120664	SOUTHWESTERN BELL TELECOM	SERVICES	5,229.00

1991 - 1992 GENERAL FUND

200089	VMI	SUPPLIES	200.00
200102	MCCAW COMMUNICATIONS	SUPPLIES	6.00
200352	OKLAHOMA FARRIERS COLLEGE	SUPPLIES	72.00
200844	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
200904	SCOTT RICE CO INC	SUPPLIES/MAINT.	90.00
200995	EASTMAN KODAK COMPANY	SUPPLIES	317.00
201159	EAST TULSA DODGE	MAINT.	137.13
201639	CINTAS CORPORATION	SERVICES	64.40
201653	O'HERRON RAY COMPANY	SUPPLIES	416.00
201756	CARPENTER PAPER CO	SUPPLIES	1,982.50
201990	NDE BRAD CHEVROLET	MAINT.	298.25
202161	BOWATER COMPUTER FORMS	SUPPLIES	313.65
202178	DEPT OF PUBLIC SAFETY	RENTALS	297.00
202186	ARROW EXTERMINATORS INC	SUPPLIES/MAINT.	120.00
202244	WESTERN PAPER CO	SUPPLIES	10,042.39
202459	DAVIS WM E & SONS INC	FOOD	497.89
202460	FADLER COMPANY INC.	FOOD	92.20
202463	BROADWAY POULTRY	FOOD	197.00
202465	WHITE SWAN INC	FOOD	98.75
202466	HOMELAND STORES INC	FOOD	298.43
202711	GLAXO INC	SUPPLIES	7,494.96
202845	SHELL CREEK TRASH DUMP	MAINT.	48.00
202914	DEE'S GRAPHIC SUPPLY	SUPPLIES	46.63
202914	DEE'S GRAPHIC SUPPLY	SUPPLIES	1,134.28
202914	DEE'S GRAPHIC SUPPLY	SUPPLIES	47.16
202914	DEE'S GRAPHIC SUPPLY	SERVICES	14.99
202929	BOWATER COMPUTER FORMS	SUPPLIES	194.25
203109	SUMMERS SOUTHERN ELECTRIC	SUPPLIES	142.55
203121	GOVERNMENT FINANCE	SUBSCRIPTIONS/MEMBER	255.00
203202	SCOTT RICE CO INC	EQUIPMENT	419.30
203249	WAL-MART	SUPPLIES	29.94
203398	CELLULAR ONE-TULSA	SERVICES	37.00
203456	MID CONTINENT SURGICAL	SUPPLIES	380.16
203544	MCCAW COMMUNICATIONS	SERVICES	35.40
203570	CARPENTER PAPER CO	SUPPLIES	1,650.75
203602	ROSS MARTIN CO	SERVICES	342.00
203618	UNITED STATES CELLULAR	SERVICES	14.68
203646	EMPIRE PLUMBING SUPPLY	MAINT.	89.24
203647	CRANE SUPPLY COMPANY	MAINT.	35.00
203648	EMPIRE PLUMBING SUPPLY	MAINT.	269.80
203950	MID CONTINENT SURGICAL	SUPPLIES	283.60
203951	CARTER LAW ENFORCEMENT	SUPPLIES	75.63
203963	KTUL TELEVISION INC	RENTALS	65.00
203967	ADVANCE ALARMS INC	RENTALS	30.00
203969	DEPT OF PUBLIC SAFETY	RENTALS	297.00
203971	PAYAS DMD, GLENDA	SERVICES	2,654.00
204000	MOON'S BODY SHOP	MAINT.	812.20
204004	SCOTT RICE CO INC	SUPPLIES	92.30
204008	MOTOROLA INC	SUPPLIES/MAINT.	1,065.50
204012	VERATEX	SUPPLIES	358.64
204074	JENKS PUBLIC WORKS	SERVICES	474.34
204125	XEROX CORPORATION.	SERVICE/SUPPLIES	1,416.00
204126	SCOTT RICE CO INC	SERVICES	253.50
204129	TAYLOE PAPER CO	SUPPLIES	398.58
204154	K MART	SHELTER	53.88