

MONDAY, OCTOBER 19, 1992, CONTINUED

Sehorn, II. \$1,872.; Douglas S. Adams \$1,327.; Richard L. Bales \$3,649.; C. Stephen Blue \$3,152.; Terese A. Childress \$1,872.; Patricia J. Dixon \$1,966.; Johnny R. Dobbins \$2,638.; Jimmie S. Foster, Jr. \$1,351.; Margaret H. Ghostbear \$1,615.; Barbra L. Griffith \$1,090. (Clerk's Misc. File No. 146294)

Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried.

Moved by Selph, seconded by Harris, to approve as Blanket Purchase Orders and authorize execution, Blanket Purchase Orders (32) as presented. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 146299)

- Moved by Selph, seconded by Dick, to cancel/disallow the following:
- 1. P.O. No. 304902 with warrant #045993 issued to Miles Inc. in the amount of \$774.11
 - 2. P.O. Nos. 303456, 305212 & 305213 with warrants 043671, 045393 & 045394 issued to Donald Smithee in the amount of \$185.86 each

Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 146300)

Moved by Selph, seconded by Dick, 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		
217530	BARR FILMS	SERVICES/SUPPLIES 10,075.00
219892	HONEYWELL INC	SERVICES 1,487.02
300025	XEROX CORPORATION.	SUPPLIES 49.71
300088	XEROX CORPORATION.	SUPPLIES/MAINT. 705.00
300148	NEAL, SUSAN	MILEAGE 36.96
300543	PRECISION DYNAMICS CORP	SUPPLIES 2,375.00
301181	ADVANCED FILING SYSTEMS	SUPPLIES/MAINT. 111.10
301468	BIXBY TELEPHONE	SERVICES 244.30
301501	DAVIS WM E & SONS INC	GROCERIES 814.27
301602	GTE SOUTHWEST INC	SERVICE 295.03
301606	GTE SOUTHWEST INC	SERVICE 301.25
301714	HOIDALE COMPANY INC	MACHNRY/EQUIP. 18,600.00
301933	XEROX CORPORATION.	SERVICE 572.50
302313	OKLAHOMA NATURAL GAS CO.	SERVICES 106.53
302578	KIMBALL'S PRODUCE INC	FOOD 75.65
302581	BROADWAY POULTRY	FOOD 73.91
302716	SOFTWARE PUBLISHERS ASSOC	SERVICES 80.00
302720	GRAYBAR ELECTRIC CO INC	SERVICE 16.80
302847	BERGEN BRUNSWIG CORP	SUPPLIES 30.00
302859	OK MACHINE & MFG CO	SERVICE 191.00
302871	NATIONAL FIRE PROTECTION	SUPPLIES 69.15
302883	MAGIC REFRIGERATION CO	SERVICE 16.00
303197	RADISSON INN	TRAVEL 89.50
303240	WILLIAMS, TIFFANY	TRAINING 144.56
303327	MEDLEY MATERIAL HANDLING	SUPPLIES 131.25
303328	SUMMERS SOUTHERN ELECTRIC	SUPPLIES 10.00
303329	PLANTRONICS/SANTA CRUZ	SERVICES 6.25
303331	AT&T	SERVICES 55.58
303333	AT&T	SERVICES 291.00
303335	AT&T PARADYNE CORPORATION	SERVICES 318.00
303336	AT&T PARADYNE CORPORATION	SERVICES 378.00
303353	BIXBY TELEPHONE	SERVICE 1.50
303353	BIXBY TELEPHONE	SERVICES 247.26
303366	KRUEGER INC	SHELTER 82.50
303471	SUMMERS SOUTHERN ELECTRIC	SUPPLIES/MAINT. 191.00
303890	HEATWAVE SUPPLY COMPANY	MAINT. 15.90
303899	DAVIS WM E & SONS INC	GROCERIES 534.06
304034	IDENTICATOR CORP	SUPPLIES 85.00
304070	STONE COMPUTER SUPPLY	SUPPLIES 92.10
304160	STONE COMPUTER SUPPLY	SUPPLIES 66.08
304258	TULSA PHOTO LAB	SUPPLIES 61.80
304270	COOPER PHD, WILLIAM L	SERVICES 1,382.50
304271	SOUTHWESTERN BELL TELE	SERVICE 112.74