

MONDAY, OCTOBER 21, 1991 CONTINUED

only bid received. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 141782)

Moved by Harris, seconded by Selph, to cancel/disallow Purchase Order #203923 and Warrant #24511 issued to James L. Orwig in the amount of \$167.54. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 141781)

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

1990 - 1991 GENERAL FUND

119355	UARCO INC	SERVICES	8,530.04
120716	NAPSA	SERVICES	35.00

1991 - 1992 GENERAL FUND

200483	BRINKS INC	SERVICE	176.00
200762	XEROX CORPORATION.	SUPPLIES	510.00
200804	MCCAW COMMUNICATIONS	SHELTER	6.00
200834	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
201448	YMCA DOWNTOWN BRANCH	RENTALS	238.70
202173	IBM	RENTALS	814.00
202209	VISA	TRAVEL	2,023.20
203075	XEROX CORPORATION.	SERVICE	266.00
203115	TULSA METROPOLITAN	TRAINING	250.00
203497	HYDROCARBON RECYCLERS INC	MAINT.	111.50
203507	SOUTHWESTERN BELL TELE	SERVICE	661.97
203507	SOUTHWESTERN BELL TELE	SERVICES	15,340.08
203551	IBM	LEASE	4,328.00
203556	AT&T PARADYNE CORPORATION	SERVICES	763.00
203560	MEMOREX TELEX	LEASE	1,365.07
203565	BIXBY TELEPHONE	SERVICE	17.44
203565	BIXBY TELEPHONE	SERVICES	174.05
203620	RURAL WATER DISTRICT #3	SERVICES	972.98
203687	ANNENBERG/CPB PROJECT	SUPPLIES	378.00
203698	CITY OF TULSA	SERVICES	13,402.62
203786	CELLULAR ONE-TULSA	SERVICES	23.00
203880	METRO PETROLEUM INC	OPER. SUPPLIES	2,978.93
204085	BRINKS INC	SERVICE	57.00
204086	CBR LEASING CORP	RENTALS	109.00
204094	SHERWIN WILLIAMS	MATERIALS	188.08
204177	QUIK PRINT	SUPPLIES	267.04
204178	TULSA BEEF &	COSTS	10,056.86
204179	BROADWAY POULTRY	COSTS	1,829.32
204180	SYSCO	COSTS	5,130.59
204181	GOLDSPOT DAIRY	COSTS	920.16
204182	WHITE SWAN INC	COSTS	771.10
204183	SHIPLEY BAKING COMPANY	COSTS	2,361.96
204184	CAINS COFFEE COMPANY	COSTS	1,139.80
204185	CAINS COFFEE COMPANY	COSTS	8.25
204186	FREELAND-BROWN PHARMACY	SUPPLIES	665.68
204225	MCDOWELL & ASSOCIATES	RENTALS	333.34
204234	B CLEAN SUPPLY	SUPPLIES	30.38
204261	OKLA ASSOC OF COUNTY	TRAINING	100.00
204262	NAEIR NAT'L ASSOCIATION	FREIGHT	35.54
204296	SYSCO	GROCERIES	383.98
204304	PYRAMID	SUPPLIES	280.00
204305	PFEIFFER & COMPANY	SUPPLIES	22.45
204331	AT&T	SERVICE	1,032.72
204382	L & M OFFICE FURNITURE	SERVICES	299.95
204383	BACON & SON INC	SERVICES	625.00
204442	SEARLE, G D	SUPPLIES	4,626.12
204504	GANNON A.P. COMPANY	SUPPLIES	51.74
204512	DANE DESIGN	SERVICES	799.00
204621	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	5.85
204748	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	553.76
204763	DOLLAR CARPET STORE	SUPPLIES	414.00
204795	CINTAS CORPORATION	SERVICES	525.90
204817	EASTMAN KODAK COMPANY	SUPPLIES	262.87
204830	CITY OF TULSA	SERVICES	6,622.46
204831	OKLAHOMA GAS & ELECTRIC	SERVICES	569.82
204852	WHISENHUNT, NORMAN	SERVICES	200.00