

MONDAY, NOVEMBER 16, 1992, CONTINUED

Moved by Dick, seconded by Harris, to authorize District Attorney's office proceed with course of action as discussed in executive session. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 146763)

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

219894	GATES HARDWARE & SUPPLY	SERVICES	461.88
300098	MCCAW COMMUNICATIONS	SUPPLIES	7.50
300882	BOMAR ENTERPRISES	SUPPLIES	31.44
301600	NOVUS	MAINT.	150.00
302238	TUXALL UNIFORM &	SUPPLIES	108.80
302313	OKLAHOMA NATURAL GAS CO.	SERVICES	462.92
302374	GRINNELL FIRE PROTECTION	SUPPLIES	500.00
302561	HPI INTERNATIONAL INC	SUPPLIES	656.50
302848	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
302885	SCOTT RICE CO INC	MACHNRY/EQUIP.	249.92
303334	AT&T	SERVICES	291.00
303348	SOUTHWESTERN BELL	SERVICES	3,259.93
303351	SOUTHWESTERN BELL	SERVICES	3,259.93
303365	SMITH FARM & GARDEN	MACHNRY/EQUIP.	1,105.75
303743	SPECTRUM PAINT	SUPPLIES	55.20
304134	SCOTT RICE CO INC	MACHNRY/EQUIP.	828.16
304384	HAMILTON J C CO	MAINT.	749.10
304737	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	14.25
305038	HORNER GLASS CORP	MAINT.	40.00
305568	DUO-FAST OF OKLAHOMA INC	MATERIALS	79.58
305577	JVC COMPANY OF AMERICA	SUPPLIES	124.28
305775	MERKEL X-RAY CO.	SUPPLIES	344.56
305795	NATIONAL TEMPERATURE	SUPPLIES	77.59
305810	BOMAR ENTERPRISES	SUPPLIES	146.09
305820	EVERCLEAN SUPPLY CO	SUPPLIES	900.21
305833	PUBLIC SERVICE COMPANY	SERVICES	34,685.62
305913	CELLULAR ONE	SERVICES	174.64
305914	CELLULAR ONE	SERVICES	10.90
305916	MCCAW COMMUNICATIONS	SERVICES	37.50
305929	PUBLIC SERVICE COMPANY	SERVICES	2,096.80
305930	MCCAW COMMUNICATIONS	SUPPLIES/MAINT.	52.50
305931	KTUL TELEVISION INC	SUPPLIES/MAINT.	75.00
305941	CELLULAR ONE	SERVICES	19.60
305944	MASTERCARD	TRAVEL	949.60
305948	KTUL TELEVISION INC	RENTALS	65.00
305951	PUBLIC SERVICE CO	SERVICES	2,306.79
305952	PAYAS DMD, GLENDA	SERVICES	3,313.00
306103	CURTIS RESTAURANT SUPPLY	SUPPLIES	57.61
306123	BOREN SAFETY INC	SUPPLIES	140.00
306134	MERKEL X-RAY CO.	SUPPLIES	30.00
306136	VERDIGRIS VALLEY ELECTRIC	SERVICES	1,019.64
306138	VERDIGRIS VALLEY ELECTRIC	SERVICES	20.03
306164	WILEY JOHN & SONS INC	SUBS/MEMBER	128.41
306354	PUBLIC SERVICE COMPANY	SERVICES	9,181.57
306430	DICK, ROBERT N	TRAVEL	176.60
306434	OKLAHOMA GAS & ELECTRIC	SERVICES	212.56
306437	TULSA CITY-COUNTY LIBRARY	SUPPLIES	14.00
306506	NATIONAL TEMPERATURE	SUPPLIES	99.23
306529	DANDI INCORPORATED	SERVICES	350.00
306535	SKIATOOK ANIMAL CLINIC IN	SERVICES	47.00
306592	COOKS, TONY	MILEAGE	145.44
306604	GEORGE & GEORGE CO INC	SUPPLIES	54.16
306629	STEEL SERVICE COMPANY	SUPPLIES	381.05
306630	CURTIS RESTAURANT SUPPLY	SUPPLIES	14.00
306638	HORNER GLASS CORP	MAINT.	550.00
306675	SCOTT RICE CO INC	EQUIPMENT	433.60
306732	NOE BRAD CHEVROLET	MAINT.	213.07
306797	IRBY STUART C CO	SUPPLIES	33.24
306891	HORNER GLASS CORP	MAINT.	150.00
306894	SOONER AIRGAS INC	MAINT.	22.50