

MONDAY, MARCH 5, 1990 CONTINUED

Moved by Harris, seconded by Selph, to approve and authorize execution by Commission, Blanket Purchase Orders as presented. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File Nos. 131730-131741)

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; Harris, yes; Rice, yes. Motion carried.

1989 - 1990 GENERAL FUND

918129	OKLAHOMA STATE AUDITOR &	SERVICES	1,339.71
918688	IBM CORP	SERVICES/SUPPLIES	3,705.00
003379	SEARS	MAINT.	152.37
004000	XEROX CORPORATION.	SERVICE	242.00
006966	TULSA FLEET EQUIPMENT INC	MAINT.	151.29
007877	ABBOTT LABORATORIES	SUPPLIES	2,194.51
007889	C P SYSTEMS INC	SUPPLIES	1,375.26
008280	WH&O INTERNATIONAL	SUBSCRIPTIONS/MEMBER	144.95
008938	AT&T INFORMATION SYSTEMS	SERVICES	1,376.00
008940	BIXBY TELEPHONE	SERVICES	196.17
009019	C M I INC	SUPPLIES	740.00
009494	GENERAL INFORMATION INC	SUBSCRIPTIONS/MEMBER	48.95
009504	LOTUS	SUBSCRIPTIONS/MEMBER	30.00
009812	OKLAHOMA TURNPIKE	TRAVEL	274.10
009942	MOON'S BODY SHOP	MAINT.	75.00
009957	VISA	TRAVEL	1,692.17
009964	BORDEN INC	COSTS	1,071.00
009965	CAINS COFFEE COMPANY	COSTS	1,224.50
009966	RAINBO BAKING CO	COSTS	2,821.05
010145	TULSA BEEF &	COSTS	1,313.43
010146	BROADWAY POULTRY	COSTS	486.60
010147	CITY-WIDE DISTRIBUTORS	COSTS	673.14
010148	FADLER COMPANY INC.	COSTS	899.60
010160	DAVIS WM E & SONS INC	COSTS	2,052.69
010201	TULSA AUTO SPRING CO	MAINT.	284.14
010256	TUCKER CHEMICAL CO	SUPPLIES	1,123.60
010355	GREB MEDICAL SYSTEMS	SUPPLIES	201.81
010504	BROADWAY POULTRY	COSTS	541.30
010505	TULSA BEEF &	COSTS	1,953.50
010506	CITY-WIDE DISTRIBUTORS	COSTS	572.74
010507	FADLER COMPANY INC.	COSTS	1,372.50
010508	DAVIS WM E & SONS INC	COSTS	2,571.82
010546	MONROE SYSTEMS FOR	SUPPLIES	156.00
010678	PHILLIPS POLICE EQUIPMENT	MAINT.	115.86
010705	SCOTT RICE	SUPPLIES	97.58
010826	TULSA BEEF &	COSTS	1,235.00
010827	DAVIS WM E & SONS INC	COSTS	2,252.73
010828	FADLER COMPANY INC.	COSTS	1,131.35
010829	BROADWAY POULTRY	COSTS	599.10
010830	CITY-WIDE DISTRIBUTORS	COSTS	517.41
010833	SOUTHWESTERN BELL	SERVICES	12,635.70
010836	AT&T	SERVICES	9,897.89
010840	MCI TELECOMMUNICATIONS	SERVICE	606.93
010841	MCI TELECOMMUNICATIONS	SERVICE	133.88
011098	SCOTT RICE	SUPPLIES	125.20
011112	SOUTHERN ELECTRIC SUPPLY	SUPPLIES	191.74
011123	OKLAHOMA NATURAL GAS CO.	SERVICES	3,302.67
011136	MOORE MEDICAL CORP	SUPPLIES	133.56
011205	DAVIS WM E & SONS INC	COSTS	2,073.24
011206	FADLER COMPANY INC.	COSTS	1,419.45
011207	TULSA BEEF &	COSTS	1,696.86
011208	CITY-WIDE DISTRIBUTORS	COSTS	537.80
011209	BROADWAY POULTRY	COSTS	457.50
011304	HAMILTON J C CO	MAINT.	217.88
011427	NATIONAL WASTE, INC	SERVICES	1,235.00
011441	PHILLIPS POLICE EQUIPMENT	MAINT.	339.84
011469	ZEP MANUFACTURING CO.	MAINT.	101.17
011473	STOKELY OUTDOOR	MAINT.	75.00
011600	QUINN CHRYSLER PLYMOUTH	MAINT.	44.64
011615	BEACON STAMP & SEAL CO	SUPPLIES	79.00
011616	SCOTT RICE	SUPPLIES	209.51
011617	SCOTT RICE	SUPPLIES	20.07
011621	LAMINATES UNLIMITED INC	SUPPLIES	41.28
011627	DAVIS WM E & SONS INC	COSTS	1,990.47