

MONDAY, FEBRUARY 1, 1993 CONTINUED

Health: Regular Appt., effective 1-25-93: Deborah Wilson \$1,117.; LaShon D. Hunt \$1,117. Regular Appt., effective 2-1-93: Donna Braxton \$1,994.

(Clerk's Misc. File No. 147461)

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

Moved by Harris, seconded by Dick, to approve as Blanket Purchase Orders and authorize execution, Blanket Purchase Orders (30) as presented. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 147465)

Moved by Dick, seconded by Selph, to award the bid for 250,000 Notice of Change in Household Personal Property Forms to Oklahoma Business Forms in the amount of \$7.64/M; total amount of \$1,910.00. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 147464)

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, Selph, yes; Harris, yes; Dick, yes. Motion carried. (E designates emergency).

1992 - 1993 GENERAL FUND

212828	STANDARD & POOR'S CORP	SERVICES	400.00
300066	AT&T	SERVICES	5.80
300106	VMI	SUPPLIES	240.00
301875	FARM EQUIPMENT GUIDE	SUBSCRIPTIONS/MEMBER	69.95
305740	XEROX CORPORATION.	LEASE	2,195.00
305741	XEROX CORPORATION.	LEASE	2,195.00
305743	XEROX CORPORATION.	LEASE	190.46
305751	XEROX CORPORATION.	SERVICE	111.25
305755	XEROX CORPORATION.	SERVICE	555.00
305977	CARPENTER PAPER CO	SUPPLIES	376.68
306761	HOMELAND STORES INC	FOOD	144.91
307309	PIED PIPER MEDIA	SUPPLIES	64.90
307312	DURR FILLAUER MEDICAL INC	SUPPLIES	1,529.29
307927	B & S INDUSTRIES	SUPPLIES	223.63
308045	RIDGWAY'S INC	SUPPLIES	67.15
308083	DEE'S GRAPHIC SUPPLY	SUPPLIES	156.77
308137	TUCKER JANITOR SUPPLY	SUPPLIES	1,056.48
308379	XEROX CORPORATION.	SUPPLIES/MAINT.	1,117.15
308609	SOUTHWESTERN BELL	SERVICES	3,308.83
308610	SOUTHWESTERN BELL	SERVICES	3,259.93
308656	KEY TEMPORARY PERSONNEL	SERVICE	265.66
308657	KEY TEMPORARY PERSONNEL	SERVICE	375.16
308726	KIMBALL'S PRODUCE INC	FOOD	96.60
309101	SARTAIN, ANN	MILEAGE	173.04
309156	COMMERCIAL ELECTRONICS	SUPPLIES	120.90
309165	AMERICAN MEDICAL DISPOSAL	SERVICES	49.00
309280	HAMILTON J C CO	MAINT.	743.85
309395	P F BUSINESS SYSTEMS INC	SERVICES	1,348.08
309411	FINANCIAL EQUIPMENT CO	SUPPLIES	120.00
309438	CITY OF TULSA	SERVICES	616.08
309484	SUPREME PRINTING &	SERVICES	1,445.09
309550	WYETH AYERST LABORATORIES	SUPPLIES	85.00
309599	MIREX CORPORATION	SUPPLIES/MAINT.	128.40
309607	MODERN BINDERY INC	SUPPLIES	790.40
309659	OKLAHOMA NATURAL GAS CO.	SERVICES	1,357.92
309684	MARKL SUPPLY COMPANY	SUPPLIES	695.00
309707	ETHRIDGE B INC	OPER. SUPPLIES	5,217.19
309711	EIS COMMUNICATIONS	SUPPLIES	195.00
309712	GLOBAL	SUPPLIES	278.62
309746	SCHINDLER ELEVATOR	SERVICES	3,187.74
309775	LAMINATES UNLIMITED INC	MATERIALS	204.63
309828	WESTERN BUSINESS PRODUCTS	RENTALS	277.00
309858	CITY OF TULSA	SERVICES	1,903.99
310028	OKLAHOMA NATURAL GAS CO.	SERVICES	342.73
310029	CITY OF TULSA	SERVICES	74.50
310030	OKLAHOMA NATURAL GAS CO.	SERVICES	642.86
310055	ECONOMY LUMBER COMPANY	SUPPLIES	653.93
310114	OKLAHOMA LIGHTING	MAINT.	399.00