

MONDAY, JANUARY 27, 1992, CONTINUED

one month only: Effective 1-1-92: Richard Lee Bales \$4,075.72; Terese Childress \$2,062.93; Johnny Dobbins \$2,678.57; Jimmie Foster \$1,319.; Andrew S. Kucinsky \$1,839.72; Patricia Lyons \$2,013.50; Herman Richards \$2,442.60; Paul Ridings \$2,132.16; Linda Taylor \$2,351.40. (Clerk's Misc. File No. 142771)

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 by Commission, Blanket Purchase Orders (53) as presented. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 142775)

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 taxes, retirement fund and social security deductions. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried. (E indicates Emergency)

1990 - 1991 GENERAL FUND

| | | | |
|--------|-----------------------|----------|--------|
| 118213 | TECHNICAL PROGRAMMING | SERVICES | 810.00 |
| 118214 | TECHNICAL PROGRAMMING | SERVICES | 810.00 |
| 118815 | TECHNICAL PROGRAMMING | TRAVEL | 148.36 |
| 119919 | READERS DIGEST | SERVICES | 94.46 |
| 120687 | ASSIC | SERVICES | 108.60 |

1991 - 1992 GENERAL FUND

| | | | |
|--------|--------------------------|-----------------|-----------|
| 200486 | BRINKS INC | SERVICE | 176.00 |
| 200837 | RX ASSIST SOFTWARE INC | SUPPLIES | 75.00 |
| 203207 | EASTMAN KODAK COMPANY | SERVICE | 779.63 |
| 203339 | EASTMAN KODAK COMPANY | SERVICE | 121.69 |
| 204814 | EASTMAN KODAK COMPANY | SUPPLIES/MAINT. | 235.50 |
| 205092 | EDUCATIONAL TESTING SERV | TRAINING | 75.00 |
| 205733 | METRO PETROLEUM INC | OPER. SUPPLIES | 1,796.75 |
| 205758 | FOUR STATE MAINTENANCE | SUPPLIES | 135.36 |
| 205831 | AMERICAN BUILDERS SUPPLY | MATERIALS | 531.00 |
| 207425 | UPJOHN CO, THE | SUPPLIES | 4,593.55 |
| 207454 | CAINS COFFEE COMPANY | COSTS | 1,509.05 |
| 207504 | SOUTHERN MILLWORK INC | IMPROVEMENTS | 35.80 |
| 207544 | HOLTE MD, DOUGLAS W | SERVICES | 1,936.00 |
| 207562 | SELPH, JOHN | TRAINING | 289.12 |
| 207732 | SUPREME PRINTING & | SERVICES | 2,481.93 |
| 208001 | SOUTHWESTERN BELL TELE | SERVICES | 42.49 |
| 208289 | SUPREME PRINTING & | SERVICES | 1,761.34 |
| 208392 | HOMELAND STORES INC | GROCERIES | 62.13 |
| 208527 | METRO MARBLE CORP | IMPROVEMENTS | 442.57 |
| 208578 | ECONOMY LUMBER COMPANY | SUPPLIES | 61.87 |
| 208832 | MOTOROLA INC. | SUPPLIES/MAINT. | 1,054.50 |
| 208835 | SHERWIN WILLIAMS | SUPPLIES | 1,289.96 |
| 208837 | SHIPLEY BAKING COMPANY | COSTS | 2,871.40 |
| 209002 | PUBLIC SERVICE CO OF OK | SERVICES | 38,337.82 |
| 209013 | CBR LEASING CORP | RENTALS | 109.00 |
| 209045 | TUCKER CHEMICAL CO | SUPPLIES | 229.50 |
| 209047 | KEEWES EQUIPMENT CO INC | SUPPLIES | 4.04 |
| 209049 | HPI INTERNATIONAL INC | SUPPLIES | 412.80 |
| 209098 | CAINS COFFEE COMPANY | COSTS | 22.35 |
| 209099 | GOLDSPOT DAIRY | COSTS | 1,069.20 |
| 209100 | WHITE SWAN INC | COSTS | 102.00 |
| 209101 | BROADWAY POULTRY | COSTS | 2,096.40 |
| 209102 | FADLER COMPANY INC. | COSTS | 3,374.50 |
| 209103 | SYSCO | COSTS | 6,212.58 |
| 209104 | DAVIS WM E & SONS INC | COSTS | 9,535.97 |
| 209105 | TULSA BEEF & | COSTS | 11,822.67 |
| 209209 | CITY OF TULSA | SERVICES | 583.72 |
| 209257 | GLIDDEN COMPANY | MATERIALS | 508.95 |
| 209294 | ECONOMY LUMBER COMPANY | SUPPLIES | 80.48 |
| 209310 | GUTH LABORATORIES INC | SUPPLIES | 408.44 |
| 209375 | TRIGEN - OKLAHOMA | SERVICES | 17,764.29 |
| 209406 | JOHNSON CONTROLS INC | MAINT. | 58.04 |
| 209413 | OKLAHOMA LIGHTING | IMPROVEMENTS | 104.36 |