

TUESDAY, FEBRUARY 18, 1992 CONTINUED

Health: Merit Increase: Effective 1-1-92: Tracy Lawson \$2,054.;
Effective 2-1-92: Ronald L. Sampson \$2,637.; David Haymes \$2,318.; Rhonda K.
Jeffries \$1,848.; Steven L. Richison \$2,186.; Owen R. Goss \$2,437.; Donald
Weddle \$2,688.; John Baker, III \$2,437. (Clerk's Misc. File No. 143058)
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 (24) as
presented. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried.
(Clerk's Misc. File No. 143059)

Moved by Selph, seconded by Harris, to approve and authorize execution by
Commission, the claims that are in order as required as 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.

1990 - 1991 GENERAL FUND

120735	OKLA STATE AUDITOR	SERVICES	55,716.80
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1991 - 1992 GENERAL FUND

200848	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
203793	BOWATER COMPUTER FORMS	SUPPLIES	49.17
204229	MCDOWELL & ASSOCIATES	RENTALS	333.34
204291	SOONER GRAPHIC SUPPLY	SUPPLIES	11.00
204813	EASTMAN KODAK COMPANY	SUPPLIES/MAINT.	240.15
206684	SOUTHWESTERN BELL	SERVICES	237.00
207280	AMERICOMM INC	SUPPLIES	69.00
207310	UNIFORMS MANUFACTURING	SUPPLIES	575.00
207311	ROBINSON TEXTILES	SUPPLIES	7,492.70
207505	HARDING GLASS INDUSTRIES	IMPROVEMENTS	111.46
207624	BRINKS INC	SERVICE	181.50
208575	CARPENTER PAPER CO	SUPPLIES	180.36
208714	BEWLEY SWEEPER SERVICE	MAINT.	60.42
208777	CITY OF TULSA	SERVICES	537.00
208838	HEATWAVE SUPPLY COMPANY	SUPPLIES	373.11
209157	MODERN BINDERY INC	SUPPLIES	817.55
209297	TAYLOE PAPER CO	SUPPLIES	1,371.96
209529	MCLAIN, ROGER	SERVICES	159.60
209786	UNIVERSITY OF MINNESOTA	SUPPLIES	15.75
209911	IRBY STUART C CO	SUPPLIES	209.59
209945	NATIONAL TEMPERATURE	MAINT.	133.50
210055	COURTEMANCHE REPORTING	SERVICES	716.80
210125	PRENTICE-HALL INC	SUPPLIES	36.86
210211	OKLAHOMA ACADEMY FOR	TRAINING	105.00
210214	CELLULAR ONE-TULSA	SERVICES	12.70
210215	MCCAW COMMUNICATIONS	SERVICES	18.00
210216	CELLULAR ONE-TULSA	SERVICES	52.74
210242	CELLULAR ONE-TULSA	SERVICES	19.60
210263	CBR LEASING CORP	RENTALS	109.00
210270	QUIK PRINT	SUPPLIES	71.04
210273	CITY OF TULSA	SERVICES	571.00
210274	KTUL TELEVISION INC	RENTALS	65.00
210275	ARROW EXTERMINATORS INC	SUPPLIES/MAINT.	150.00
210279	PAYAS DMD, GLENDA	SERVICES	2,534.00
210298	COOPER PHD, WILLIAM L	SERVICES	1,522.50
210400	ABBOTT LABORATORIES	SUPPLIES	2,533.36
210420	BURKHART OFFICE SUPPLY	SERVICES	22.35
210427	VISA	TRAVEL	310.81
210477	LLOYD RICHARDS	SERVICES	262.50
210555	P F BUSINESS SYSTEMS INC	SERVICES	1,251.32
210564	BOEHRINGER INGELHEIM	SUPPLIES	1,626.49
210644	OKLAHOMA NATURAL GAS CO.	SERVICES	997.65
210774	TAYLOE PAPER CO	SUPPLIES	3,492.00
210825	GRAINGER W W INC	SUPPLIES	34.80
210830	EMPIRE PLUMBING SUPPLY	SUPPLIES	41.50
210832	HPI INTERNATIONAL INC	SUPPLIES	536.70
210856	MCCAW COMMUNICATIONS	SERVICES	45.00
210859	XEROX CORPORATION.	LEASE	190.46
210860	XEROX CORPORATION.	LEASE	162.37
210861	XEROX CORPORATION.	LEASE	2,195.00
210863	SCHINDLER ELEVATOR	SERVICES	3,147.64