

MARCH 15, 1993, CONTINUED

\$1,574.00; effective 3-1-93: Stephanie Bell \$1,033.00. Merit (Lump Sum), effective 2-1-93: Karen Moore \$734.76, Donnis Williams \$563.04, Jackie Lee \$756.72. (Clerk's Misc. File No. 148107)

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

Moved by Harris, seconded by Dick, to cancel/disallow purchase orders #313284, #313285, #313286 and warrants #53531, #53532, #53533 issued to Jack Pearson for \$222.60 each; purchase order #310270 and warrant #50544 issued to US Identification Manual for \$62.50; purchase order #312781 and warrant 53357 issued to US Postmaster for \$831.00; and purchase order #304745 and warrant #46253 issued to Weis American Fire Equipment Company for \$100.35. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 148110)

Moved by Harris, seconded by Dick, to approve as Blanket Purchase Orders and authorize execution, Blanket Purchase Orders (34) as presented. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 148111)

Moved by Dick, seconded by Harris, 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 by 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

300114	AMERICAN PAYROLL ASSOC	SUBSCRIPTIONS/MEMBER	125.00
302852	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
304028	TABB TEXTILES	SUPPLIES	8,361.25
308699	DICK, ROBERT N	TRAVEL	632.73
308727	SYSCO	FOOD	687.29
309611	IRBY STUART C CO	SUPPLIES	146.16
309697	TSI INTERNATIONAL	SUPPLIES	573.00
309771	NOE BRAD CHEVROLET	MAINT.	275.81
309934	SCHINDLER ELEVATOR	SERVICES	328.59
310060	ROBERTSON PLUMBING SUPPLY	SUPPLIES	98.42
310338	HEATH GRIFFITH FUNERAL	SERVICES	350.00
310500	HILL, HAYWOOD	MILEAGE	96.72
310721	MCCAW COMMUNICATIONS	RENTALS	321.50
310753	WESTERN PAPER CO	SUPPLIES	86.13
310810	CADILLAC PLASTICS	SUPPLIES	880.00
310974	SHERWIN WILLIAMS	MATERIALS	96.10
311113	BLANKENSHIP, JIM	MAINT.	916.43
311278	GOLD SPOT DAIRY	FOOD	135.84
311279	RAINBO BAKING CO	FOOD	72.40
311293	XEROX CORPORATION.	LEASE	2,195.00
311297	WESTERN BUSINESS PRODUCTS	SERVICE	610.17
311330	XEROX CORPORATION.	SERVICE	190.46
311345	MIREX CORPORATION	SUPPLIES/MAINT.	128.40
311432	RHONE POULENCE RORER	SUPPLIES	1,387.00
311468	YALE UNIFORM RENTAL	SERVICES	73.35
311775	CITY OF TULSA	SERVICES	876.89
311776	CITY OF TULSA	SERVICES	3,457.37
311779	COMMERCIAL MAILING	SUPPLIES/MAINT.	95.00
311801	LLOYD RICHARDS	SERVICES	332.50
311818	HAMILTON J C CO	MAINT.	753.84
311845	RAINBO BAKING CO	GROCERIES	31.50
311868	BROKEN ARROW LEDGER	PUBLICATION	214.88
311920	HEATWAVE SUPPLY COMPANY	MAINT.	250.08
311922	JOHNSTONE SUPPLY	MAINT.	120.22
311945	LORD'S COMPUTER GROUP	EQUIPMENT	2,499.00
311965	NAMEPLATES INC	SUPPLIES	270.00
311995	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	77.03
311995	FIELDS-DOWNS RANDOLPH CO	SERVICES	92.52
311997	GENERAL BINDING CORP	MACHNRY/EQUIP.	2,271.75
312013	PANORAMIC BUSINESS CENTER	RENTALS	425.00