

MONDAY, MARCH 22, 1993, CONTINUED

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

Moved by Selph, seconded by Harris, to approve as Blanket Purchase Orders and authorize execution, Blanket Purchase Orders (41) as presented. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 148169)

Moved by Harris, 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; Dick, yes. Motion carried. (E indicates Emergency)

1992 - 1993 GENERAL FUND

213498	XEROX CORPORATION.	SERVICES	1,052.00
217161	SCOTT RICE CO INC	SERVICES	45.48
300108	VMI	SUPPLIES	230.00
300112	OTA-PIKEPASS CENTER	SUPPLIES	36.25
300329	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	19.60
302818	COMMERCIAL MAILING	SUPPLIES/MAINT.	47.48
303052	IBM CORP.	SERVICE	522.51
303883	LOVE ENVELOPES, INC	SUPPLIES	435.50
304982	HOMELAND STORES INC	FOOD	428.17
305782	CLERK U.S.BANKRUPTCY	SUBSCRIPTIONS/MEMBER	1.50
306385	ALTSCHUL GROUP CORP	SUPPLIES	2,519.00
308482	GATES SUPPLY	MATERIALS	292.11
309708	BOWERS OIL CO	CHARGES	5,697.63
309958	CLARK CHARLES CO INC	SUPPLIES	85.30
310433	METRO PETROLEUM INC	OPER. SUPPLIES	882.91
310632	MCCAW COMMUNICATIONS	SUPPLIES	7.50
310973	NOE BRAD CHEVROLET	MAINT.	299.82
311038	TULSA JUNIOR COLLEGE	TRAINING	16.00
311074	WESCHE CO	SUPPLIES	7.08
311294	XEROX CORPORATION.	LEASE	2,195.00
311337	XEROX CORPORATION	SERVICE	222.02
311429	ENGSTROM, LAEL	MILEAGE	174.96
311456	DEE'S GRAPHIC SUPPLY	SUPPLIES	135.50
311456	DEE'S GRAPHIC SUPPLY	SUPPLIES	304.85
311456	DEE'S GRAPHIC SUPPLY	SUPPLIES	93.90
311456	DEE'S GRAPHIC SUPPLY	SUPPLIES	351.00
311456	DEE'S GRAPHIC SUPPLY	SERVICES	14.49
311820	STOREY WRECKER SERVICE	MAINT.	201.00
311846	HOMELAND STORES INC	GROCERIES	97.28
311919	JOHNSTONE SUPPLY	MAINT.	17.08
312043	KUHN, MARK	TRAINING	105.90
312106	WESCHE CO	SUPPLIES	126.49
312107	SUMMERS SOUTHERN ELECTRIC	SUPPLIES	160.00
312239	OKLAHOMA NATURAL GAS CO.	SERVICES	2,633.90
312244	GOLD SPOT DAIRY	COSTS	1,001.28
312245	CAINS COFFEE COMPANY	COSTS	1,321.81
312351	FAIRVIEW AFX INC	SUPPLIES	289.47
312352	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	68.50
312359	SOONER AIRGAS INC	SUPPLIES	52.33
312389	OKLAHOMA BUSINESS FORMS	SERVICES	2,026.13
312454	FORD AUDIO VIDEO	EQUIPMENT	292.94
312470	HAMILTON J C CO	MAINT.	748.97
312474	SHERWIN WILLIAMS	MATERIALS	101.13
312510	TULSA BEEF &	COSTS	6,493.75
312511	SYSCO	COSTS	5,946.82
312512	DAVIS WM E & SONS INC	COSTS	10,091.86
312513	BROADWAY POULTRY	COSTS	1,190.40
312529	SCHINDLER ELEVATOR	SERVICES	3,187.74
312545	MARLA FREEMAN	TRAINING	70.72
312658	SHERWIN WILLIAMS	SUPPLIES	48.75
312677	HONEYWELL INC	SUPPLIES	195.85
312683	SOUTHWESTERN BELL TELE	SERVICES	576.90
312684	IBM CORP.	LEASE	1,618.31
312694	AT&T	SERVICES	291.00
312705	SOUTHWESTERN BELL TELE	SERVICE	735.55
312705	SOUTHWESTERN BELL TELE	SERVICES	16,067.30
312750	OKLAHOMA GAS & ELECTRIC	SERVICES	194.33
312864	PUBLIC SERVICE COMPANY	SERVICES	33,749.92