

MONDAY, APRIL 5, 1993 CONTINUED

Executive Session ended at 10:12 a.m.

Chairman stated no action needed at this time and requested this be continued at the April 12, 1993 meeting.

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 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.

1992 - 1993 GENERAL FUND

301792	CBR LEASING CORP	RENTALS	109.00
302559	TUXALL UNIFORM &	SUPPLIES	860.00
304026	OKLAHOMA STATE	SUPPLIES	1,406.25
309128	COMPUTERLAND	EQUIPMENT	25,517.00
309227	NATIONAL TEMPERATURE	MAINT.	19.50
309854	FERGUSON ENTERPRISES INC	SUPPLIES	808.56
310627	TULSA CARPET SHOWCASE	MAINT.	131.30
310728	WHITE, KEITH R	MILEAGE	90.96
311287	GUTH LABORATORIES INC	SUPPLIES	401.48
311467	YALE UNIFORM RENTAL	SERVICES	61.35
311803	LLOYD RICHARDS	SERVICES	525.01
311810	BELVEALS INC	MAINT.	108.12
311843	KEEWES EQUIPMENT CO INC	SUPPLIES	80.00
312632	IBT INC	MAINT.	344.73
312662	OKLAHOMA STATE	SUPPLIES	250.00
312679	TSI INTERNATIONAL	SUPPLIES	573.00
312689	MACRO 4 INC	SUPPLIES	1,870.00
312775	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	267.63
312947	DEE'S GRAPHIC SUPPLY	SUPPLIES	150.00
312947	DEE'S GRAPHIC SUPPLY	SUPPLIES	101.52
312978	LOVE ENVELOPES, INC	SUPPLIES	124.60
313021	RED BUD AIR FILTER	MAINT.	1,035.18
313357	RECO OF OKLAHOMA	MAINT.	460.74
313368	NOE BRAD CHEVROLET	MAINT.	302.52
313501	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	200.34
313507	TULSA DAILY COMMERCE	PUBLICATION	88.10
313534	CONTROL DYNAMICS	SUPPLIES	117.50
313558	CARPENTER PAPER CO	SUPPLIES	979.50
313627	CARPENTER PAPER CO	SUPPLIES	164.00
313628	WESTERN PAPER CO	SUPPLIES	185.36
313648	MOORE FUNERAL HOME INC	SERVICES	350.00
313693	KEEWES EQUIPMENT CO INC	SUPPLIES	188.07
313741	WARREN, MARLIN	MILEAGE	183.60
313742	HANNA, LAMONT	MILEAGE	279.12
313749	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	200.35
313764	SUMMERS SOUTHERN ELECTRIC	SUPPLIES	35.56
313765	IRBY STUART C CO	SUPPLIES	39.62
313797	ECONOMY LUMBER COMPANY	SUPPLIES	122.82
313830	CITY OF TULSA	SERVICES	206.12
313831	OKLAHOMA NATURAL GAS CO.	SERVICES	681.43
313839	MOORE FUNERAL HOMES INC	SERVICES	350.00
313858	CELLULAR ONE	SERVICES	20.50
313919	OKLAHOMA NATURAL GAS CO.	SERVICES	2,223.48
313972	C K & W SUPPLY INC	MAINT.	131.04
313974	OKLAHOMA LIGHTING	MAINT.	749.82
314017	ECONOMY LUMBER COMPANY	SUPPLIES	92.82
314019	RADIO INC	SUPPLIES	468.50
314065	RURAL WATER DISTRICT #3	SERVICES	12.50
314137	CENTER FOR ADVANCED	TRAVEL	695.00
314147	YOUNG J D CO	SERVICES	150.00
314148	XEROX CORPORATION.	SUPPLIES/MAINT.	670.00
314151	GENERAL BINDING CORP	SERVICES	137.61
314245	KUNTZ, JIM	MILEAGE	58.82
314389	CURTIS RESTAURANT SUPPLY	SHELTER	150.00
314391	HOBART CORPORATION	EXPENSE	13.80
314392	BERGEN BRUNSWIG CORP	SUPPLIES	12,223.28
314396	ECONOMY LUMBER COMPANY	SUPPLIES	93.00
314424	INTERNATIONAL OFFICE	SUPPLIES/MAINT.	110.00
314428	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	249.10
314429	TAYLOE PAPER CO	SUPPLIES	1,685.00
314431	CARPENTER PAPER CO	SUPPLIES	2.75
314432	TAYLOE PAPER CO	SUPPLIES	112.00
314433	WESTERN PAPER CO	SUPPLIES	80.05
314433	WESTERN PAPER CO	SERVICES	254.80
314438	STONE COMPUTER SUPPLY	SUPPLIES	111.00
314450	NOVO NORDISK	SUPPLIES	990.90