

MONDAY, APRIL 29, 1991, CONTINUED

Moved by Harris, seconded by Dick, to approve as blanket purchase orders and authorize execution by Commission, blanket purchase orders as presented. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File Nos. 139003 - 139034)

Moved by Harris, seconded by Dick, as recommended by County Clerk, to disallow Purchase Order No. 114736 and cancel Warrant No. 015724 issued to Keith James High in the amount of \$113.34. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 138926)

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

1989 - 1990 GENERAL FUND

010726	POLK R L & CO	SERVICES	284.00
010752	POLK R L & CO	SERVICES	1,136.00
016914	POLK R L & CO	SERVICES	420.00

1990 - 1991 GENERAL FUND

100453	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
101046	FDIC	RENTALS	275.00
104382	CANON USA INC	SERVICES	233.62
105925	MULTIGRAPHICS	SUPPLIES	1,318.62
109004	XEROX CORPORATION.	SERVICE	572.50
110498	SHIPLEY BAKING COMPANY	FOOD	162.00
110718	TECHNICAL PROGRAMMING	SERVICES	48.27
110910	OKLAHOMA SCHOOLS ADVISORY	TRAINING	60.00
110918	CD PUBLICATIONS	SUBSCRIPTIONS/MEMBER	219.00
111432	BUSINESS RECORDS CORP WES	RENTALS	350.00
112113	OKLAHOMA LIGHTING	MAINT.	2,392.52
112128	TAYLOE PAPER CO	SUPPLIES	60.60
112128	TAYLOE PAPER CO	SERVICES	78.63
112526	HPI INTERNATIONAL INC	SERVICES	2,987.50
112683	PROFESSIONAL TRAINING	SUBSCRIPTIONS/MEMBER	48.00
112744	SCOTT RICE	SUPPLIES	72.68
112777	SCOTT RICE	SUPPLIES	653.30
112854	COLE PUBLICATIONS	SUBSCRIPTIONS/MEMBER	193.75
112908	DATAPLEX INFORMATION	SERVICES	642.60
112909	DATAPLEX INFORMATION	SUPPLIES	61.80
112909	DATAPLEX INFORMATION	SERVICES	122.00
113154	ALKO ENTERPRISES INC	SUPPLIES	40.00
113157	ATICO	SUPPLIES	34.00
113158	VERATEX	SUPPLIES	320.53
113209	SCOTT RICE	SUPPLIES	54.08
113438	MOTOROLA INC.	SUPPLIES/MAINT.	949.50
113515	GUIDANCE ASSOCIATES INC	SUPPLIES	331.80
113577	MCCAW COMMUNICATIONS	SERVICES	22.00
113603	LOOMIS ARMORED INC	SERVICE	60.00
113683	CITY OF TULSA	SERVICES	796.45
113847	VISA	TRAVEL	1,467.15
113865	CINTAS CORPORATION	SERVICES	406.80
113870	QUIK PRINT	SERVICES	27.80
113871	WESCHE CO	SUPPLIES	139.50
113872	LAMINATES UNLIMITED INC	SUPPLIES	139.94
113924	CBR LEASING CORP	RENTALS	109.00
113953	TUCKER CHEMICAL CO	SUPPLIES	560.90
113987	TULSA CAMERA RECORD CO	SUPPLIES/MAINT.	55.00
114024	XEROX CORPORATION.	SERVICE/SUPPLIES	2,246.50
114100	TRIGEN - OKLAHOMA	SERVICES	16,936.17
114111	SEVCO	SUPPLIES	178.30
114250	AT&T	SERVICES	139.80
114395	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	34.49
114400	TRIANGLE COMPANY	SERVICES	246.00
114402	SCOTT RICE	SUPPLIES	24.17
114423	CARPETS OF TULSA	SUPPLIES	765.00
114428	EXPO SQUARE	SERVICES	337.63