

MONDAY, MAY 13, 1991 CONTINUED

Moved by Harris, seconded by Selph, to approve as Blanket Purchase Orders and authorize execution by Commission, Blanket Purchase Orders as presented. Upon roll call, Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File Nos. 139283 - 139332)

Executive Session requested by Dick Blakeley, Assistant District Attorney, regarding settlement offer in threatened litigation in the Compass Industries Landfill Case was deferred to May 20, 1991.

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. Motion carried. (E designates emergency)

1989 - 1990 GENERAL FUND

| | | | |
|--------|---------------------------|----------|----------|
| 018693 | POLK R L & CO | SERVICES | 115.00 |
| 019866 | STATE AUDITOR & INSPECTOR | SERVICES | 4,716.97 |

1990 - 1991 GENERAL FUND

| | | | |
|--------|---------------------------|----------------------|----------|
| 100338 | BERGEN BRUNSWIG CORP | SUPPLIES | 30.00 |
| 101502 | VMI | SUPPLIES | 250.00 |
| 109699 | SOUTHWESTERN BELL | SUPPLIES | 200.00 |
| 110442 | MCCAW COMMUNICATIONS | SUPPLIES | 6.00 |
| 110684 | MCCAW COMMUNICATIONS | SERVICE | 72.00 |
| 111230 | EMPIRE PLUMBING SUPPLY | MAINT. | 148.69 |
| 113125 | PFIZER | SUPPLIES | 6,977.40 |
| 113150 | RICHEL PHARMACAL COMPANY | SUPPLIES | 137.76 |
| 113153 | ALCO HEALTH SERVICES CORP | SUPPLIES | 103.30 |
| 113444 | HOMELAND STORES INC | FOOD | 296.96 |
| 114062 | MID CONTINENT SURGICAL | SUPPLIES | 232.50 |
| 114099 | SCHINDLER ELEVATOR | SERVICES | 3,013.09 |
| 114560 | MCCAW COMMUNICATIONS | SERVICES | 12.00 |
| 114578 | CITY OF TULSA | SERVICES | 5,121.23 |
| 114605 | NATIONAL TEMPERATURE | MAINT. | 131.43 |
| 114689 | HONEYWELL INC | SERVICES | 1,508.00 |
| 114869 | PAYLESS CASHWAYS | MATERIALS | 86.77 |
| 114992 | ADVANCE ALARMS INC | RENTALS | 30.00 |
| 114995 | TULSA METROPOLITAN | SERVICES | 2,000.00 |
| 115093 | TAYLOE PAPER CO | SUPPLIES | 158.70 |
| 115193 | OKLAHOMA GAS & ELECTRIC | SERVICES | 223.84 |
| 115194 | JENKS PUBLIC WORKS | SERVICES | 177.94 |
| 115208 | WILSON TRANSFER INC | FOOD | 355.00 |
| 115245 | IRBY STUART C CO | SERVICE | 282.07 |
| 115248 | SOUTHWESTERN BELL | SERVICES | 3,259.93 |
| 115268 | SOUTHWESTERN BELL TELE | SERVICE | 98.99 |
| 115269 | COOPER PHD, WILLIAM L | SERVICES | 1,855.00 |
| 115492 | EASTULSA OFFICE SUPPLY | FURNITURES/FIXTURES | 293.17 |
| 115529 | NATIONAL TEMPERATURE | MAINT. | 223.44 |
| 115540 | RICHEL PHARMACAL COMPANY | SUPPLIES | 206.64 |
| 115550 | PURDUE-FREDERICK COMPANY | SUPPLIES | 227.44 |
| 115632 | KING L A CORPORATION | MAINT. | 188.06 |
| 115678 | DAYTON'S TRAILER HITCH | SUPPLIES | 125.00 |
| 115774 | B & B ELECTRIC COMPANY | SUPPLIES | 285.00 |
| 115836 | SCOTT RICE | SUPPLIES | 47.86 |
| 115911 | ANCHOR PAINT MFG COMPANY | MATERIALS | 32.00 |
| 115949 | A & D SUPPLY COMPANY | MAINT. | 107.25 |
| 115960 | KTUL TELEVISION INC | RENTALS | 65.00 |
| 115961 | MACDONELL ASSOCIATES INC | SUPPLIES | 19.00 |
| 115993 | ALLEE OFFICE EQUIPMENT | EQUIPMENT | 574.98 |
| 116008 | SCOTT RICE | SUPPLIES | 51.01 |
| 116040 | BELVEALS | MAINT. | 2,221.70 |
| 116059 | SUMMERS SOUTHERN ELECTRIC | SUPPLIES | 33.92 |
| 116073 | HENRY GARY CHEVROLET | MAINT. | 100.00 |
| 116108 | SCOTT RICE | SUPPLIES | 303.15 |
| 116217 | MID STATES COMPUTER | SUPPLIES | 327.98 |
| 116276 | BERGEN BRUNSWIG CORP | SUPPLIES | 1,498.02 |
| 116277 | TULSA LOCK & KEY | SUPPLIES | 5.75 |
| 116405 | PAYLESS CASHWAYS | MATERIALS | 116.01 |
| 116414 | PRONTO LAND MEASURE INC | SUPPLIES | 37.50 |
| 116416 | FIELDS-DOWNS RANDOLPH CO | SUPPLIES | 139.45 |
| 116420 | XEROX CORPORATION. | RENTALS | 183.00 |
| 116421 | POLK R L & CO | FREIGHT | 7.00 |
| 116422 | FINDER BINDER OF OKLAHOMA | SUBSCRIPTIONS/MEMBER | 75.00 |