

MONDAY, MAY 20, 1991 CONTINUED

the amount of \$79,116.38 to judgment. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 139501)

Moved by Harris, seconded by Selph, to cancel/disallow P.O. Order #115505, Warrant #16782 issued to Buttonware, Inc. in the amount of \$34.95. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 139425)

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 designates emergency)

1990-1991 GENERAL FUND

101047	FDIC	RENTALS	275.00
103997	XEROX CORP.	SERVICE	194.00
106566	UNIFORMS MANUFACTURING	SUPPLIES	2,292.00
109339	WESTERN PAPER CO.	SUPPLIES	113.06
111448	XEROX CORP.	SUPPLIES	585.08
111872	DOVER ELEVATORS	MAINT.	256.00
112050	JOHNSTONE SUPPLY	SUPPLIES	77.89
112714	SUMMERS SOUTHERN	SUPPLIES	24.18
112955	TECHNICAL PROGRAMMING	SERVICE	928.77
113155	AMERICAN STERILIZER CO	SUPPLIES	172.89
113161	IDE INTERSTATE	SUPPLIES	78.65
113367	BRIDGEPORT ENGRAVERS	SUPPLIES	581.98
113367	BRIDGEPORT ENGRAVERS	SUPPLIES	728.64
113700	CENTURY PRODUCTS OMC	EXPENSE	131.55
113797	SCOTT RICE	SUPPLIES	9.20
113797	SCOTT RICE	SUPPLIES	18.20
113797	SCOTT RICE	SERVICES	50.20
113799	BRIDGEPORT ENGRAVERS	SUPPLIES	330.78
113799	BRIDGEPORT ENGRAVERS	SUPPLIES	831.44
113799	BRIDGEPORT ENGRAVERS	SERVICES	11.66
114027	EMPIRE PLUMBING SUPPLY	MAINT.	163.50
114401	M & M LUMBER	SUPPLIES	15.97
114504	COMMERCIAL LUMBER CO	MAINT.	61.20
114578	CITY OF TULSA	SERVICES	757.68
114850	CARCO INC	MAINT.	70.76
114994	DEPT OF PUBLIC SAFETY	RENTALS	297.00
114996	DETECT-A-PEST	SUPPLIES/MAINT.	120.00
115216	TAYLOE PAPER CO	SUPPLIES	562.76
115222	MARION MERRELL DOW INC	SUPPLIES	2,744.80
115250	TULSA CITY-COUNTY LIBRARY	SUPPLIES	40.00
115448	LOGO WEAR INC	SUPPLIES	1,711.50
115449	AMERICAN BUILDERS SUPPLY	SUPPLIES	108.00
115452	PAXTON FRANK LUMBER CO	SUPPLIES	126.50
115465	MCCAW COMMUNICATIONS	SHELTER	6.00
115528	BRAKE REBUILDERS INC	MAINT.	538.10
115530	GEORGE & GEORGE CO INC	MAINT.	211.84
115539	ROBINSON TEXTILES	SUPPLIES	570.00
115545	MASON DISTRIBUTORS INC	SUPPLIES	109.92
115549	SHERWOOD MEDICAL CO	SUPPLIES	193.50
115552	AMERICAN INST TEXTILES	SUPPLIES	1,296.00
115612	BIXBY PUBLIC WORKS	SERVICES	202.85
115686	LIGHTING SPECIALIST INC	SUPPLIES	394.44
115732	YMCA DOWNTOWN BRANCH	RENTALS	238.70
115741	IBM	RENTALS	783.00
115775	GRAHAM, M DENISE	REFUNDS	62.60
115780	AIR QUIP	MAINT.	262.78
115782	NAPCO	SUPPLIES	4,136.25
115795	WHITE SWAN INC	FOOD	81.25
115896	TRIGEN - OKLAHOMA	SERVICES	18,762.18
115908	TP AUTO PARTS	MAINT.	477.86
115994	ALLEE OFFICE EQUIPMENT	SUPPLIES	924.04
115995	SCOTT RICE	EQUIPMENT	313.80
115999	ALLEE OFFICE EQUIPMENT	SUPPLIES	179.70
116010	BELVEALS	MAINT.	92.13
116018	NAPCO	SUPPLIES	48.52
116024	PROFESSIONAL TRAINING	SUPPLIES	48.00
116036	SCOTT RICE	SUPPLIES	71.28
116058	XEROX CORPORATION.	SUPPLIES/MAINT.	174.60
116119	DOVER ELEVATORS	MAINT.	744.81
116153	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	42.11