MONDAY, MARCH 28, 1988, CONTINUED

applicant will accept CG zoning. Moved by Harris, seconded by Selph, to approve this application for CG zoning. Upon roll call, Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 121212)

Moved by Harris, seconded by Selph, on behalf of Highways, Building Operations, Tulsa County Medical Pharmacy and Health, to approve and authorize execution by Commission Blanket Purchase Orders as presented. Upon roll call, Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File Nos. 121213-121232)

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)

1987 -	1988 GENERAL FUND		
711480	COLE PUBLICATIONS	SERVICES	707.00
713558	CLARK, CHARLES CO INC	SERVICES	1,105.00
800395	VMI	SUPPLIES	334.00
802502 802524	EASTMAN KODAK COMPANY	SERVICE	130.00
806833	EASTMAN KODAK COMPANY	SERVICE	746.08
807599	GENERAL TIRE SERVICE	MAINT.	184.44
808028	GREER ELECTRIC COMPANY	SUPPLIES	61.80
	CLEMENT COMMUNICATIONS,	SERVICE	523.08
808162	SCHERING LABORATORIES	SUPPLIES	3,793.94
808291 808883	SCOTT RICE	SERVICES	56.40
808883	BUTLER PAPER COMPANY	SUPPLIES	808.66
808886	BUTLER PAPER COMPANY	SERVICES	27.60
808886	TULSA CAMERA RECORD CO	SUPPLIES	315.95
808886	TULSA CAMERA RECORD CO	SUPPLIES	737.90
808886	TULSA CAMERA RECORD CO	SUPPLIES	1,581.65
808985	TULSA CAMERA RECORD CO	SERVICES	72.70
809219	MCNEIL PHARMACEUTICAL	SUPPLIES	985.36
809253	DETECT-A-PEST	SERVICES	345.00
809287	J C HAMILTON CO	MAINT.	689.86
809847	BLEDSOE, WILLIAM	SUPPLIES	91.67
807939	TRANS CONTINENTAL SUPPLY SCOTT RICE	MAINT.	150.00
810076	ROBINSON GLASS	SUPPLIES	326.90
810078	BORDEN, INC	MAINT.	716.91
810079	CAINS COFFEE COMPANY	COSTS	811.95
810080	SHIPLEY BAKING COMPANY	COSTS	860.50
810133	BOWMAN DISTRIBUTION	COSTS	1,789.80
810185	EASTMAN KODAK COMPANY	MAINT.	608.09
810188	BUTLER PAPER COMPANY	SERVICE	765.45
810223	CARPENTER PAPER CO	SUPPLIES	242.40
810224	B CLEAN SUPPLY	SUPPLIES	288.02
810273	CITY-WIDE DISTRIBUTORS	SUPPLIES	339.32
810274	GEORGES OF OKLAHOMA INC	COSTS	744.49
810275	WM E DAVIS & SONS INC	COSTS	435.00
810276	FADLER COMPANY INC.	COSTS COSTS	2,378.93
810277	TULSA BEEF &	COSTS	620.75
810287	P F BUSINESS SYSTEMS INC		1,706.79
810297	BEACUN STAMP & SEAL CO	SERVICES SUPPLIES	348.35
810355	SCUIT RICE	SUPPLIES	249.10
810414	MIKE QUINN DODGE	MAINT.	392.01
810444 810489	DATA DOCUMENTS	SUPPLIES	_ 33.54
810489	MAC'S ELECTRIC SUPPLY CO	SUPPLIES	3,060.00
810790	PERGEN BRUNSWIG CORP	SUPPLIES	25.84
810791	WM E DAVIS & SONS INC	COSTS	634.69
810792	CITY-WIDE DISTRIBUTORS	COSTS	1,786.32
810793	TULSA BEEF &	COSTS	1,043.47
810794	FADLER COMPANY INC.	COSTS	1,926.60
B10916	GEORGES OF OKLAHOMA INC	COSTS	468.35
810917	TULSA BEEF &	COSTS	415.80
810918	FADLER COMPANY INC.	COSTS	1,797.03
	WM E DAVIS & SONS INC	COSTS	360.95
			2,558.46