

Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried.

Moved by Harris, seconded by Selph, on behalf of Highways, Engineers and Parks, to approve and authorize execution by Commission, the Blanket Purchase Orders as presented. Upon roll call, Selph, yes; Harris, yes; Rice, yes.

Motion carried. (Clerk's Misc. File No. 130747 - 130761)

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; Rice, yes. Motion carried.

1989 - 1990 GENERAL FUND

000713	VMI	SUPPLIES	220.00
003903	TULSA WHISENHUNT	SERVICES	350.00
004705	LASHLEY, DR KENT	SUPPLIES	44.95
005780	WESTERN PAPER CO	SERVICES	520.16
005789	TULSA CAMERA RECORD CO	SUPPLIES	237.14
005789	TULSA CAMERA RECORD CO	SUPPLIES	130.00
005789	TULSA CAMERA RECORD CO	SUPPLIES	12.23
005789	TULSA CAMERA RECORD CO	SERVICES	129.79
006089	QUANTUM FORMS CORP	EXPENSE	682.44
006199	CARPENTER PAPER CO	SUPPLIES	2,415.70
006201	SWINNEY SUPPLY CENTER INC	SUPPLIES	30.80
006205	ZELLERBACH	SUPPLIES	45,465.93
006278	HEARTLAND COMMUNICATIONS	SUBSCRIPTIONS/MEMBER	24.95
006459	AMERICAN PAGING COMPANY	SERVICES	8.49
006489	R W BOWEN CO INC	SUPPLIES	405.53
006491	SCOTT RICE	SUPPLIES	358.83
006494	CINTAS CORPORATION	SERVICES	33.54
006508	HOMELAND STORES INC	FOOD	346.77
006543	DATA-TECH INSTITUTE	TRAINING	1,290.00
006626	PRINTED PRODUCTS INC	SERVICES	105.30
006881	VISA	TRAVEL	3,838.97
007079	SCOTT RICE	SUPPLIES	35.20
007100	TULSA JUNIOR COLLEGE	TRAINING	30.00
007197	XEROX CORPORATION	SERVICE/SUPPLIES	558.70
007336	TAYLOE PAPER CO	SUPPLIES	237.44
007342	ROSS MARTIN CO.	SERVICES	362.16
007343	GENERAL PRINTING INKS	SUPPLIES	215.00
007353	CA BUSINESS PARTNERS	SUPPLIES	1,379.10
007356	RAINBO BAKING CO	FOOD	125.55
007381 E	TULSA CAMERA RECORD CO	EQUIPMENT	590.00
007389	MONROE SYSTEMS FOR	RENTALS	191.00
007403	SCOTT RICE	SUPPLIES	29.76
007411	KNOX CAMERAS INC	SERVICES	1,783.50
007441	HOMELAND STORES INC	FOOD	366.59
007611	MODERN BINDERY INC	SUPPLIES	24.00
007612	WESTERN PAPER CO	SUPPLIES	130.77
007761	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	36.00
007859	BRIDGEPORT ENGRAVERS	SUPPLIES	369.00
007859	BRIDGEPORT ENGRAVERS	SUPPLIES	172.88
007861	WESTERN PAPER CO	SUPPLIES	16.66
007871	SCHERING LABORATORIES	SUPPLIES	3,535.51
007900	LOVE ENVELOPES, INC	SUPPLIES	349.50
007901	WESTERN PAPER CO	SUPPLIES	28.27
007956	MCI TELECOMMUNICATIONS	SERVICE	14.11
008132	CARPENTER PAPER CO	SUPPLIES	652.92
008133	TAYLOE PAPER CO	SUPPLIES	210.39
008134	WESTERN PAPER CO	SUPPLIES	71.94
008135	BUTLER PAPER COMPANY	SUPPLIES	154.22
008136	EASTMAN KODAK COMPANY	SERVICES	403.20
008163	KNOX CAMERAS INC	SERVICES	1,783.50
008165	SCOTT RICE	SUPPLIES	22.52
008184	SCOTT RICE	SUPPLIES	71.54
008193	B CLEAN SUPPLY	MAINT.	1,105.00
008219	LOTUS	SUBSCRIPTIONS/MEMBER	18.00
008256	TAYLOE PAPER CO	SUPPLIES	450.12
008279	BUTLER PAPER COMPANY	SUPPLIES	60.73
008349	ICE MAKER SALES &	SUPPLIES	20.48
008382	BERGEN BRUNSWIG CORP	SUPPLIES	1,490.80
008415	MONROE SYSTEMS FOR	RENTALS	258.50
008458	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	176.23