

MONDAY, APRIL 18, 1988, CONTINUED

Moved by Harris, seconded by Selph, on behalf of Building Operations, Tulsa County Medical Pharmacy, Highways and Health, to approve and authorize execution by Commission, Blanket Purchase Orders as presented. Upon roll call, Rice, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File Nos. 121470-121477)

Moved by Harris, seconded by Selph, to cancel/disallow Purchase Order #812081 and Warrant #026487 issued to Oklahoma Association of County Board of Health Members in the amount of \$20.00. Upon roll call, Rice, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 121478)

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 and 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, Rice, yes; Selph, yes; Harris, yes. Motion carried. (E designates emergency)

1987 - 1988 GENERAL FUND

800043	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
800045	LOOMIS ARMORED INC	SERVICE	201.00
801196	TULSA CITY-COUNTY LIBRARY	RENTALS	327.00
805936	OSSBA	TRAINING	50.00
807804	XEROX CORPORATION	SERVICE	155.00
807882	GREENE, LYNN	TRAVEL	83.85
807897	MILLER, HELEN	TRAVEL	146.58
807902	MCBEATH, NANCY	TRAVEL	186.55
808023	FIRE CONTROL SYSTEMS INC	SERVICES	133.34
808689	MCCAW COMMUNICATIONS	SUPPLIES	9.95
809025	JOHNSON CONTROLS INC	MAINT.	27.52
809216	FIRE CONTROL SYSTEMS INC	SERVICES	166.66
809825	WOODFORK, CLARENCE	TRAVEL	106.99
810556	WM E DAVIS & SONS INC	GROCERIES	111.00
810605	EMPIRE PLUMBING SUPPLY	MAINT.	134.30
810615	MCCAW COMMUNICATIONS	SERVICES	15.95
810778	NATIONAL TEMPERATURE	MAINT.	68.10
811001	SWO ACQUISITION CORP	FOOD	136.48
811006	SCOTT RICE	SUPPLIES	217.40
811033	DETECT-A-PEST	SERVICES	345.00
811064	OKLAHOMA BLUEPRINT CO INC	SUPPLIES/MAINT.	28.64
811065	CINTAS CORPORATION	SERVICES	407.62
811074	GEIGY PHARMACEUTICAL CO	SUPPLIES	3,404.52
811221	WHITE, KEITH R	TRAVEL	357.32
811233	SHIPLEY BAKING COMPANY	FOOD	144.00
811234	SHIPLEY BAKING COMPANY	FOOD	120.00
811256	E COMMERCIAL MAILING EQUIP	SUPPLIES/MAINT.	125.00
811307	BORDEN, INC	FOOD	356.36
811312	CARPENTER PAPER CO	SUPPLIES	43.06
811313	SWO ACQUISITION CORP	GROCERIES	60.05
811355	E BEWLEY'S SWEEPER SERVICE	MAINT.	19.84
811493	MCI TELECOMMUNICATIONS	SERVICE	255.33
811605	ANIXTER BROTHERS	MAINT.	361.60
811692	TRANS CONTINENTAL SUPPLY	MAINT.	22.60
811763	ENGSTROM, LAEL	TRAVEL	115.21
811799	EMPIRE PLUMBING SUPPLY	MAINT.	29.36
811818	BEWLEY'S SWEEPER SERVICE	MAINT.	12.18
811914	HEATH GRIFFITH FUNERAL	SERVICES	350.00
811952	SIGMA EDUCATIONAL MEDIA	SUPPLIES	1,295.00
811981	E NATIONAL TEMPERATURE	MAINT.	32.28
811983	STOKELY OUTDOOR	MAINT.	50.00
812027	CITY OF TULSA	SERVICES	300.49
812040	INDIAN LOCK & SAFE	SUPPLIES	16.00
812087	HELT, STEVE	SUPPLIES	50.02
812156	E MERKEL X-RAY CO.	CHARGES	25.00
812178	NYNEX BUSINESS CENTERS	SUPPLIES	80.50
812181	HYDROCARBON RECYCLERS INC	MAINT.	50.00