

MONDAY, APRIL 25, 1988, CONTINUED

Moved by Harris, seconded by Rice, to approve this application for CG on both tracts. Upon roll call, Rice, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 121621)

Moved by Harris, seconded by Selph, on behalf of Building Operations, TC Maintenance Highways, TC Highway Construction, Parks, 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. 121622-121647)

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, Rice, yes; Selph, yes; Harris, yes. Motion carried. (E indicates Emergency)

1987 - 1988 GENERAL FUND

800040	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
800042	TULSA COMMUNITY ACTION	FOOD	1,250.00
801452	CHILDREN'S MEDICAL CENTER	RENTALS	772.00
805969	MOSS, H.L.	SUPPLIES	179.70
806832 E	GENERAL TIRE SERVICE	MAINT.	184.44
809147	GOVERNMENTAL DATA SYSTEMS	RENTALS	3,200.00
809893	CINTAS CORPORATION	SERVICES	2.88
809893	CINTAS CORPORATION	SERVICES	25.08
810097	PARROTT SUPPLY INC	SUPPLIES	260.00
810270	OPTRONICS	SUPPLIES	94.31
810597	YALE UNIVERSITY PRESS	SUPPLIES	10.14
810627	CARPENTER PAPER CO	SUPPLIES	998.99
810950	BOREN SAFETY INC	W. COMP.	220.00
811066	PSYCHOLOGICAL CORP.	SUPPLIES	720.46
811214	GRAYCO	MAINT.	35.92
811223	STAR COMMUNITY MENTAL	SERVICES	2,082.50
811364	IBM CORP	SUPPLIES	18.50
811413	PRINTED PRODUCTS, INC.	SERVICES	1,070.19
811458	DETECT-A-PEST	SUPPLIES/MAINT.	90.00
811459	OKLAHOMA NATURAL GAS CO.	SERVICES	1,787.34
811461	PUBLIC SERVICE COMPANY	SERVICES	1,839.43
811463	KTUL TELEVISION INC	RENTALS	60.00
811464	OKLAHOMA TURNPIKE	TRAVEL	257.80
811483	XEROX CORPORATION	RENTALS	173.33
811578	EASTMAN KODAK COMPANY	SERVICE	1,382.61
811611	GEORGES OF OKLAHOMA INC	COSTS	513.90
811612	TULSA BEEF &	COSTS	1,972.71
811613	WM E DAVIS & SONS INC	COSTS	2,496.19
811618	CITY-WIDE DISTRIBUTORS	COSTS	765.22
811619	FADLER COMPANY INC.	COSTS	1,134.55
811653	WESTERN PAPER CO	SUPPLIES	581.04
811657	GENERAL PRINTING INKS	SUPPLIES	215.00
811674	B CLEAN SUPPLY	SUPPLIES	456.66
811675	EVE INCORPORATED	SUPPLIES	427.50
811676	HARBOR LINEN	SUPPLIES	1,306.20
811700	ASSOC FOR SUPERVISION AND	SUBSCRIPTIONS/MEMBER	43.00
811713	BORDEN, INC	COSTS	900.00
811714	CAINS COFFEE COMPANY	COSTS	995.38
811715	SHIPLEY BAKING COMPANY	COSTS	2,323.80
811752	O M E CORPORATION	SUPPLIES	39.40
811773	SWO ACQUISITION CORP	FOOD	274.53
811904	BUSINESS WOMENS TRAINING	TRAINING	44.00
811915	MEMORIAL PARK	SERVICES	95.00
811974	ST FRANCIS HOSPITAL	W. COMP.	2,839.95
811990	WM E DAVIS & SONS INC	GROCERIES	1,224.39
812027	CITY OF TULSA	SERVICES	1,242.59
812057	WM E DAVIS & SONS INC	COSTS	1,644.96
812058	FADLER COMPANY INC.	COSTS	924.00