

MONDAY, APRIL 10, 1989 CONTINUED

Administrative Services: Leave of Absence without pay: Effective 4-21-89:

Karen Sue Harris. (Clerk's Misc. File No. 126278)

Health: Resignation: Effective 4-14-89: Janet L. Potts. (Clerk's Misc. File No. 126279)

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

Moved by Harris, seconded by Rice, to approve Resolution for Publication CZ-171, John Madewell, Applicant, approved on March 27, 1989. Upon roll call, Harris, yes; Rice, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 126080)

Moved by Selph, seconded by Harris, on behalf of Highways, Building Operations, Sheriff and Parks, to approve and authorize execution by Commission, Blanket Purchase Orders as presented. Upon roll call, Harris, yes; Rice, yes; Selph, yes. Motion carried. (Clerk's Misc. File Nos. 126286-126312)

Moved by Selph, seconded by Rice, 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, Harris, yes; Rice, yes; Selph, yes. Motion carried.

1988 - 1989 GENERAL FUND

900279	TULSA CITY-COUNTY LIBRARY	RENTALS	327.00
900375	GAGE, DORTHY	TRAVEL	73.19
902855	EASTMAN KODAK COMPANY	SERVICE	764.12
902856	EASTMAN KODAK COMPANY	SERVICE	748.02
902857	EASTMAN KODAK COMPANY	SERVICE	812.09
902858	EASTMAN KODAK COMPANY	SERVICE	771.08
902864	EASTMAN KODAK COMPANY	SERVICE	130.00
902865	EASTMAN KODAK COMPANY	SERVICE	130.00
902866	EASTMAN KODAK COMPANY	SERVICE	130.00
902867	EASTMAN KODAK COMPANY	SERVICE	130.00
902868	EASTMAN KODAK COMPANY	SERVICE	130.00
902869	EASTMAN KODAK COMPANY	SERVICE	130.00
902870	EASTMAN KODAK COMPANY	SERVICE	130.00
909299	GREENE, LYNN	TRAVEL	72.98
909376	SCOTT RICE	SUPPLIES	34.61
909468	U S POSTAL SERVICE	SUPPLIES	21.00
909500	DANIEL KRAMER & WORD	INSURANCE	3,098.83
909508	SCHULZ, TAVA JO	TRAVEL	127.31
910269	MCI TELECOMMUNICATIONS	SERVICE	186.98
910304	TULSA CAMERA RECORD CO	SUPPLIES	89.95
910452	WOODFORK, CLARENCE	TRAVEL	93.07
910522	IBM	SUPPLIES	61.00
910529	UNITED STATES CHAMBER	EXPENSE	5.00
910730	TULSA CAMERA RECORD CO	SUPPLIES	242.26
910730	TULSA CAMERA RECORD CO	SUPPLIES	550.30
910730	TULSA CAMERA RECORD CO	SUPPLIES	1,244.31
910734	TULSA CAMERA RECORD CO	SUPPLIES/MAINT.	71.25
910818	EASTMAN KODAK COMPANY	SERVICE	1,234.32
910984	TULSA CAMERA RECORD CO	SUPPLIES	11.66
910985	SCOTT RICE	SUPPLIES	28.50
911166	BOREN SAFETY INC	MAINT.	194.46
911200	FERGUSON ENTERPRISES INC	SUPPLIES	63.83
911207	TULSA CAMERA RECORD CO	SUPPLIES	35.90
911243	ALL TIRE COMPANIES	MAINT.	499.70
911244	J C HAMILTON CO	MAINT.	749.62
911372	TAYLOE PAPER CO	SUPPLIES	1,257.59
911401	CITY OF TULSA	SERVICES	3,336.79
911505	CARPENTER PAPER CO	SUPPLIES	447.61
911508	TULSA CAMERA RECORD CO	SUPPLIES/MAINT.	14.45