

MONDAY, MAY 1, 1989 CONTINUED

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

Moved by Selph, seconded by Rice, on behalf of Highways and Parks, to approve Blanket Purchase Orders as presented. Upon roll call, Harris, yes; Rice, yes; Selph, yes. Motion carried. (Clerk's Misc. File Nos. 126604-126614)

Moved by Harris, seconded by Rice, on behalf of Engineers, to approve the bid award for Prestressed Concrete Bridge Members to Hydro Conduit in the total amount of \$15,617.54, lowest and best bid received. Upon roll call, Harris, yes; Rice, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 126602)

Moved by Rice, seconded by Harris, on behalf of Engineers, to approve the bid award for Steelcase Computer Workstation to Scott Rice Co. in the total amount of \$2,962.95, lowest and best bid. Upon roll call, Harris, yes; Rice, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 126603)

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

901847	VMI	SUPPLIES	230.00
909655	SCOTT RICE	SUPPLIES	53.54
909818	COMMERCIAL LUMBER CO	MATERIALS	143.55
911027	EMPIRE PLUMBING SUPPLY	SUPPLIES	164.35
911080	RED BOOK	SUBSCRIPTIONS/MEMBER	29.00
911346	B CLEAN SUPPLY	SUPPLIES	2,228.04
911646	SHERWIN WILLIAMS CO	MATERIALS	248.70
912043	HONEYWELL INC	SERVICES	1,450.00
912144	FIRE CONTROL SYSTEMS INC	SERVICES	125.00
912175	ARROW EXTERMINATORS INC	SUPPLIES/MAINT.	130.00
912221	BRIX OFFICE PRODUCTS	SUPPLIES	69.24
912305	EASTMAN KODAK COMPANY	SERVICE	1,226.71
912468	BEST GRINDING &	SUPPLIES/MAINT.	35.00
912660	ALMED CORPORATION	SUPPLIES	740.84
912663	WYETH AYERST LABORATORIES	SUPPLIES	265.64
912759	ARROW EXTERMINATORS INC	SERVICES	275.00
912760	WASTE MANAGEMENT OF TULSA	SERVICES	1,761.60
912827	EVE INCORPORATED	SUPPLIES	1,157.10
912848	ABCO RENTS & SALES	SUPPLIES	466.20
912857	CAMPBELL, W T	TRAVEL	234.31
912898	FREELAND BROWN PHARMACY	SUPPLIES	134.55
913064	ATD AMERICAN CO	SUPPLIES	1,484.40
913098	EXPO SQUARE	SERVICES	337.63
913200	TAYLOE PAPER CO	SUPPLIES	137.40
913286	SOUTHERN ELECTRIC SUPPLY	SUPPLIES	386.61
913287	A & D SUPPLY COMPANY	SUPPLIES	743.00
913288	A 1 GLASS COMPANY	SUPPLIES	42.40
913383	DATA IMAGE INC	SUPPLIES	435.60
913399	COMMERCIAL LUMBER CO	SUPPLIES	340.31
913427	SANDERS, DAVID H	RENTALS	11,719.60
913428	KERR, C B, REALTY LTD	RENTALS	5,854.55
913433	TRANS CONTINENTAL SUPPLY	MAINT.	186.24
913435	SCOTT RICE	SUPPLIES	31.74
913492	STEEL SERVICE COMPANY	SUPPLIES	58.10
913590	CARPETLAND INC	SUPPLIES	4,815.00
913670	E MULTIGRAPHICS	SUPPLIES/MAINT.	157.41
913671	MAXWELL SUPPLY OF TULSA	BUILDINGS	276.00
913682	CROWN BUICK	MAINT.	57.60
913715	COMMERCIAL LUMBER CO	SUPPLIES	26.15
913717	WESCHE CO	SUPPLIES	97.44
913740	SCOTT RICE	SUPPLIES	205.61
913795	OKLAHOMA EAGLE	SUBSCRIPTIONS/MEMBER	21.00