

MONDAY, MAY 15, 1989, CONTINUED

and best bid received. Upon roll call, Harris, yes; Rice, yes; Selph, yes.

Motion carried. (Clerk's Misc. File No. 126910)

Moved by Selph, seconded by Harris, on behalf of Parks, Social Services, Highways, to approve Blanket Purchase Orders as presented. Upon roll call, Harris, yes; Rice, yes; Selph, yes. Motion carried. (Clerk's Misc. File Nos. 126882 - 126909)

Moved by Selph, seconded by Harris, 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. (E indicates Emergency)

1988 - 1989 GENERAL FUND

900280	TULSA CITY-COUNTY LIBRARY	RENTALS	327.00
902295	XEROX CORPORATION.	SERVICE	201.21
905147	BARCELO, S ANN	TRAVEL	82.82
907792	GRAYBAR ELECTRIC CO INC	SUPPLIES	153.48
909412	MCCAW COMMUNICATIONS	SUPPLIES	11.95
909500	DANIEL KRAMER & WORD	INSURANCE	3,098.83
909601	MCCAW COMMUNICATIONS	SERVICES	23.90
910215	ENGLER PHOTO SUPPLY CO	SUPPLIES	724.50
910256	SOUTHWESTERN BELL	SERVICE	301.65
911675	OKLAHOMA LIGHTING	SUPPLIES	34.95
911704	SOUTHERN FASTENER CO INC	MATERIALS	197.56
911920	CAPITOL PUBLICATIONS INC	SUBSCRIPTIONS/MEMBER	267.00
912680	J C HAMILTON CO	MAINT.	748.65
912717	TRIANGLE CO.	CHARGES	218.00
912718	TRIANGLE CO.	CHARGES	218.00
912719	TRIANGLE CO.	CHARGES	218.00
912720	TRIANGLE CO.	CHARGES	218.00
912723	EMPIRE PLUMBING SUPPLY	SUPPLIES	170.60
912737	HOMELAND STORES INC	FOOD	438.47
912828	TUCKER CHEMICAL CO	SUPPLIES	108.00
913068	SCOTT RICE	SUPPLIES	147.50
913125	MCCAW COMMUNICATIONS	SUPPLIES	119.70
913302	BOONE & BOONE SALES CO	TRAINING	110.00
913309	DIXON'S AUTO GLASS	MAINT.	17.52
913314	SOONER SUPPLIES INC	MAINT.	13.95
913323	NORDISK USA	SUPPLIES	459.00
913326	HOMELAND STORES INC	GROCERIES	42.35
913387	ELECTRONIC DICTATION	SUPPLIES	977.50
913453	IBM	EQUIPMENT	8,416.00
913619	TRANS CONTINENTAL SUPPLY	MAINT.	96.12
913678	SCOTT RICE	SUPPLIES	95.26
913713	MODERN BINDERY INC	SUPPLIES	397.50
913797	KTUL TELEVISION INC	RENTALS	60.00
913846	ELECTRONIC DICTATION	EQUIPMENT	811.00
913850	WAYEST SAFETY INC	SUPPLIES/MAINT.	26.50
913865	EMPIRE PLUMBING SUPPLY	SUPPLIES	93.69
913869	TUCKER CHEMICAL CO	SUPPLIES	219.05
913901	ZEP MANUFACTURING CO.	MAINT.	429.75
913935	BORDEN INC	FOOD	193.44
913971	SCOTT RICE	SUPPLIES	273.64
913980	BRIX OFFICE PRODUCTS	SUPPLIES	42.95
913995	JOHNSON MATTRESS COMPANY	SUPPLIES	173.25
913998	CORAL SWIMMING POOL	SUPPLIES	365.85
914102	SOUTHWESTERN BELL	SUPPLIES	102.67
914117	J & J SERVICES	MAINT.	87.67
914118	SCOTT RICE	SUPPLIES	94.00
914152	EASTMAN KODAK COMPANY	SERVICE	524.00
914153	EASTMAN KODAK COMPANY	SERVICE	524.00
914154	EASTMAN KODAK COMPANY	SUPPLIES	524.00
914156	COOPER PHD, WILLIAM L	SERVICES	1,015.00
914171	INDUSTRIAL OILS UNLIMITED	MAINT.	603.90