

MONDAY, APRIL 16, 1990, CONTINUED

Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 132387 - 132414)

Moved by Selph, seconded by Harris, to find carry-on item as new business not known about at time of posting agenda and approve and authorize execution by Chairman, Contract with Cable Management Group, Inc. with revisions as suggested by District Attorney's office. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 132386)

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

1989 - 1990 GENERAL FUND

000326	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
000717	VMI	SUPPLIES	210.00
005142	NATIONAL FIRE PROTECTION	SUPPLIES	106.25
007338	TULSA CAMERA RECORD CO	SUPPLIES	39.45
007338	TULSA CAMERA RECORD CO	SERVICES	24.00
008257	ZYTRON CORP	SERVICES	675.00
010437	MCCAW COMMUNICATIONS	SERVICES	14.00
010565	MCCAW COMMUNICATIONS	SUPPLIES	7.00
010816	WESCHE CO	MAINT.	13.90
010846	HOMELAND STORES INC	FOOD	387.10
010897	AAA TRAVEL AGENCY	TRAINING	283.10
011047	PRESSURE ACCESSORIES CO	MAINT.	240.00
011192	SCOTT RICE	SUPPLIES	16.20
011471	BEWLEY SWEEPER SERVICE	MAINT.	145.44
011520	GATES HARDWARE & SUPPLY	SUPPLIES	261.12
011566	EASTMAN KODAK COMPANY	SERVICE	1,393.33
011587	TULSA METROPOLITAN	SERVICES	1,809.38
011963	DO ALL	MAINT.	170.70
011994	TUXALL UNIFORM &	MAINT.	75.00
012063	COMMERCIAL LUMBER CO	SUPPLIES	15.00
012067	SCOTT RICE	SUPPLIES	137.68
012302	HAGAR RESTAURANT	SUPPLIES	18.10
012356	SCOTT RICE	SUPPLIES	38.92
012361	LOVE ENVELOPES, INC	SUPPLIES	267.20
012616	MEDLINE INDUSTRIES	SUPPLIES	133.43
012617	OWENS & MINOR, INC	SUPPLIES	113.40
012676	HOMELAND STORES INC	FOOD	397.23
012718	SCOTT RICE	SUPPLIES	96.55
012753	INTERIOR BUILDING SUPPLY	MATERIALS	102.56
012799	ROSS MARTIN CO.	SERVICES	342.00
012869	INTERIOR BUILDING SUPPLY	SUPPLIES	116.84
012874	TULSA PAINT & SUPPLY CO	MATERIALS	24.20
012928	ROBINSON TEXTILES	SUPPLIES	290.00
012982	CINTAS CORPORATION	SERVICES	39.57
012984	TAYLOE PAPER CO	SUPPLIES	467.51
012990	BRIDGEPORT ENGRAVERS	SUPPLIES	410.86
013010	BRIX OFFICE PRODUCTS	SUPPLIES	185.78
013013	BRIX OFFICE PRODUCTS	EQUIPMENT	97.38
013111	DIXON'S AUTO GLASS	MAINT.	32.00
013112	DETECT-A-PEST	SERVICES	378.00
013121	SOUTHERN ELECTRIC SUPPLY	MAINT.	60.06
013257	LOWRY COMPUTER PRODUCTS	SUPPLIES	115.00
013274	JONES JIMMIE CO THE	SUPPLIES	9.00
013279	DEPT OF PUBLIC SAFETY	RENTALS	297.00
013280	KTUL TELEVISION INC	RENTALS	65.00
013294	MOTOROLA INC	SUPPLIES/MAINT.	949.50
013304	OKLAHOMA NATURAL GAS CO.	SERVICES	492.27
013326	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	20.63
013327	EASTMAN KODAK COMPANY	SERVICES	325.00
013328	WESTERN BUSINESS PRODUCTS	SERVICE/SUPPLIES	600.00
013329	TAYLOE PAPER CO	SUPPLIES	1,215.15
013330	CARPENTER PAPER CO	SUPPLIES	33.06
013336	OKLAHOMA UPHOLSTERY	SUPPLIES	49.50
013341	GENERAL BINDING CORP	SERVICES	136.58
013358	TAYLOE PAPER CO	SUPPLIES	217.70
013359	BCS INC	SERVICES	499.20
013366	HOMELAND STORES INC	GROCERIES	213.03
013420	ZYTRON CORP	SUPPLIES	125.40