

MONDAY, JULY 25, 1988, CONTINUED

\$920.00 for medical costs with \$250.00 additional and the Eric Moon tort claim in the amount of \$410.00 for medical costs with \$250.00 additional. Upon roll call, Rice, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 122789)

Moved by Harris, seconded by Rice, to deny tort claim of Mr. Gary Pippitt on recommendation of District Attorney. Upon roll call, Rice, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 122790)

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

1987 - 1988 GENERAL FUND

801460	CHILDREN'S MEDICAL CENTER	SERVICES	772.00
807807	XEROX CORPORATION	SERVICES	161.17
809004	XEROX CORPORATION	SERVICES	25.00
811802	OKLAHOMA STATE INDUSTRIES	SERVICES	2,574.49
812216	ENGLER PHOTO SUPPLY CO	SERVICES	88.00
812888	L & M OFFICE FURNITURE	SERVICES/SUPPLIES	590.00
813232	MCI TELECOMMUNICATIONS	SERVICES	446.37
813534	SCOTT RICE	SERVICES/SUPPLIES	331.00
813782	SUPREME PRINTING & ...	SERVICES	1,297.60
814393	SCOTT RICE	SERVICES/SUPPLIES	1,827.76
814611	LOWE DMD, PHILLIP	SERVICES/SUPPLIES	1,325.00
814612	DETECT-A-PEST	SERVICES	90.00
814662	OKLAHOMA TURNPIKE	TURNPIKE FEES	173.00
814664	TULSA METROPOLITAN	SERVICES/SUPPLIES	1,200.00
814733	CONTINENTAL BAKING CO	SERVICES	2,135.70
814770	BORDEN INC	SERVICES	810.00
814771	CAINS COFFEE COMPANY	SERVICES	1,018.26
814890	SOUTHWESTERN BELL TEL CO	SERVICES	42.37
814892	RIDLEY SOUND DIV OF YORK	SERVICES/SUPPLIES	225.00
814900	SCOTT RICE	SERVICES/SUPPLIES	371.70
814955	RAINBO BAKING CO	SERVICES	62.96
815068	SWO ACQUISITION CORP	SERVICES	267.97
815151	SMALLEY EQUIPMENT CO	SERVICES	193.14
815241	JUMBO	SERVICES	31.42
815242	XEROX CORPORATION	SERVICES	35.85
815245	TEK MEDIA SUPPLY CO	SERVICES	90.00
815246	C R ANTHONY CO	SERVICES	738.38
815370	YMCA DOWNTOWN BRANCH	SERVICES	238.70
815372	SOUTHWESTERN BELL TEL CO	SERVICES	87.98
815425	XEROX CORPORATION	SERVICES	178.74
815473	NATIONAL DROPOUT	SERVICES	40.00
815474	CARPETLAND INC	SERVICES	105.45
815475	MILLROCK PAINTS MFG	SERVICES	542.50
815586	BORDEN INC	SERVICES	147.80
815587	RAINBO BAKING CO	SERVICES	72.92
815588	C R ANTHONY CO	SERVICES/SUPPLIES	551.04
815589	SEARS	SERVICES	183.60
815602	XEROX CORPORATION	SERVICES	107.00
815641	GATES HARDWARE & SUPPLY	SERVICES	67.34
815642	C R ANTHONY CO	SERVICES	263.56
815766	DETECT-A-PEST	SERVICES	345.00
815787	CINTAS CORPORATION	SERVICES	397.72
815822	IBM	SERVICES	711.00
816016	RICH AND CARTMILL INC.	SERVICES	250.00
816076	SWO ACQUISITION CORP	SERVICES	245.30
816196	OKLAHOMA NATURAL GAS CO.	SERVICES	2,121.50
816197	CITY OF TULSA	SERVICES	6,964.38
816316	ZYTRON CORP	SERVICES	806.59
816357	IBM	SERVICES/SUPPLIES	5,197.00