

MONDAY, AUGUST 22, 1988, CONTINUED

Moved by Harris, seconded by Rice, to pay requisition order H-774; Purchase Order #816552 in the amount of \$11,520.30 less \$2,305.70; total amount of \$9,214.60 because of contract breach on part of Moore Business Forms for failure to meet agreed upon date of delivery. Upon roll call, Rice, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 123238)

Request by Dick Blakeley for executive session to discuss a settlement offer in the case of Gill versus City of Tulsa and Tulsa County stricken from agenda.

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 designates emergency)

1988 - 1989 GENERAL FUND

815366	IBM	SERVICES/SUPPLIES	3,581.00
815823	IBM	SERVICES	711.00
815827	OKLAHOMA COUNTY	SERVICES	400.00
815828	OKLAHOMA COUNTY OFFICERS	SERVICES	360.00
816020	KENBY OIL COMPANY	SERVICES	6,032.75
816052	BOWERS OIL CO	SERVICES	494.04
816056	SUN REFINING & MARKETING	SERVICES	129.13
816630	COMMERCIAL LUMBER CO	SERVICES	243.02
816817 E	SEARS	SERVICES	125.98
816963	VERDIGRIS VALLEY ELECTRIC	SERVICES	15.94
816967	SCOTT RICE	SERVICES	28.65
817015	CITY OF TULSA	SERVICES	20,000.00
817016	PUBLIC SERVICE CO OF OK	SERVICES	56,911.02
817220	ZYTRON CORP	SERVICES	320.28
817347	IBM	SERVICES	6,952.83
817470	DUNCAN, HOYT	SERVICES	9.84
817574	SUPREME PRINTING &	SERVICES	132.00
817681 E	GARY HENRY CHEVROLET	SERVICES	136.00
817687	TRANS CONTINENTAL SUPPLY	SERVICES	512.21
817759	PHYSICIAN ALLIANCE	SERVICES/SUPPLIES	15.05
817866	YOURDON INC	SERVICES/SUPPLIES	3,484.98
817900	BEACON STAMP & SEAL CO	SERVICES	49.95
817910	EDUCATION WEEK	SERVICES	23.97
817921	FIELDS-DOWNS RANDOLPH CO.	SERVICES	57.40
817964	BIXBY TELEPHONE	SERVICES	180.00
818019 E	ALLEE OFFICE EQUIPMENT	SERVICES	48.31
818057	SCOTT RICE	SERVICES	174.17
818057	SCOTT RICE	SERVICES	5.80
900037	CITY OF TULSA	SERVICES	249.50
900038	KTUL TELEVISION INC	RENTALS	60.00
900039 E	OKLAHOMA TURNPIKE	TRAVEL	176.75
900047	DETECT-A-PEST	SUPPLIES/MAINT.	115.00
900129	BORDEN INC	COSTS	883.50
900130	CAINS COFFEE COMPANY	COSTS	928.98
900132	CONTINENTAL BAKING CO	COSTS	1,781.60
900139	KAISER REHAB CENTER	SUPPLIES	187.00
900413	CHILDREN'S MEDICAL CENTER	RENTALS	772.00
900416	BOWMAN DISTRIBUTION	MAINT.	42.80
900419	GRAYBAR ELECTRIC CO INC	MAINT.	35.70
900428	BUILDING OWNERS AND	SUBSCRIPTIONS/MEMBER	365.00
900429	GEORGES OF OKLAHOMA INC	COSTS	489.60
900430	CAINS COFFEE COMPANY	COSTS	24.00
900431	TULSA BEEF &	COSTS	1,422.72
900432	TULSA BEEF &	COSTS	1,555.71
900433	CITY-WIDE DISTRIBUTORS	COSTS	553.33
900434	FADLER COMPANY INC.	COSTS	675.30
900435	WM E DAVIS & SONS INC	COSTS	1,237.73
900436	WM E DAVIS & SONS INC	COSTS	1,519.61
900437	FADLER COMPANY INC.	COSTS	1,086.40