

MONDAY, JULY 24, 1989, CONTINUED

Moved by Selph, seconded by Rice, on behalf of Highways, Juvenile Bureau, Building Operations, to approve and authorize execution by Commission the Blanket Purchase Orders as presented. Upon roll call, Rice, yes; Selph, yes. Motion carried. (Clerk's Misc. File Nos. 127927 - 127960)

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

1988 - 1989 GENERAL FUND

900393	BLEDSON, WILLIAM	SERVICES	149.14
902862	EASTMAN KODAK COMPANY	SERVICES	806.05
902874	EASTMAN KODAK COMPANY	SERVICES	130.00
909510	HANNER, TED	TRAVEL	199.92
910448	HILL, HAYWOOD	TRAVEL	72.45
911356	BUILDING OFFICIALS & CODE	SERVICES	83.34
911634	RAPID RADIATOR, INC	SERVICES	190.00
912501	CAMERA GALLERY	SERVICES/SUPPLIES	259.95
913605	GAGE, DORTHY	TRAVEL	36.49
913609	GREENE, LYNN	TRAVEL	72.57
913827	ELECTRICAL NETWORK	SERVICES	1,400.00
914050	CURTIS RESTAURANT SUPPLY	SERVICES	431.59
914737	SCOTT RICE	SERVICES	350.20
915022	CINTAS CORPORATION	SERVICES	29.16
915154	VANBEBER, LARRY	TRAVEL	74.21
915198	CAMERA GALLERY	SERVICES	47.60
915238	LAMBERT, LYNDY	TRAVEL	99.63
915239	CROOK, PAMELA	TRAVEL	99.84
915242	O'BRIEN, PATRICK	TRAVEL	95.01
915243	MILLER, HELEN	TRAVEL	99.08
915459	OKLAHOMA STATE INDUSTRIES	SERVICES	1,083.50
915653	EASTMAN KODAK COMPANY	SERVICES	683.48
915746	MIREX CORPORATION	SERVICES	1,990.00
915784	TULSA CAMERA RECORD CO	SERVICES	372.33
915784	TULSA CAMERA RECORD CO	SERVICES	467.35
915784	TULSA CAMERA RECORD CO	SERVICES	296.45
915784	TULSA CAMERA RECORD CO	SERVICES	10.56
915920	SMITHKLINE BIO SCIENCE	SERVICES/SUPPLIES	62.88
915952	VALCOM	SERVICES/SUPPLIES	1,085.00
915953	COMPAQ	SERVICES/SUPPLIES	7,940.00
915954	PC RESOURCE INC	SERVICES/SUPPLIES	350.00
916465	ARROW EXTERMINATORS INC	SERVICES	255.00
916505	CINTAS CORPORATION	SERVICES	414.30
916666	AMERICAN CAMERA EQUIP CO	SERVICES/SUPPLIES	535.00
916693	CARPENTER PAPER CO	SERVICES	87.05
916717	BOWATER COMPUTER FORMS	SERVICES	83.64
916767	HOMELAND STORES INC	SERVICES	298.28
916807	ORBISON, SCOTT E	TRAVEL	1,028.12
916877	TULSA CAMERA RECORD CO	SERVICES	240.00
916888	MCI TELECOMMUNICATIONS	SERVICES	28.71
916889	COOPER PHD, WILLIAM L	SERVICES	1,697.50
916890	SOUTHWESTERN BELL	SERVICES	111.71
916989	BRIX OFFICE PRODUCTS	SERVICES/SUPPLIES	168.51
916990	SCOTT RICE	SERVICES/SUPPLIES	278.00
917048	B CLEAN SUPPLY	SERVICES	56.10
917067	U S SIGN ENAMELING CORP	SERVICES	2,896.25
917241	OKLAHOMA NATURAL GAS CO.	SERVICES	688.60
917244	THERMAL SYSTEMS INC	SERVICES	18,615.35
917256	OKLAHOMA GAS & ELECTRIC	SERVICES	250.00
917258	JENKS PUBLIC WORKS	SERVICES	75.00
917447	WESTERN PAPER CO	SERVICES	50.90
917487	SOUTHWESTERN BELL	SERVICES	49.14
917581	MOHAWK ROCK & SAND CO	SERVICES/SUPPLIES	58.50
917586	MURRAY WOMBLE CO OF TULSA	SERVICES/SUPPLIES	524.00
917664	YMCA DOWNTOWN BRANCH	SERVICES	238.70