

MONDAY, SEPTEMBER 12, 1988, CONTINUED

Board find, upon advice of counsel, a need for and enter into an Executive Session as requested. Upon roll call, Rice, yes; Harris, yes. Motion carried.

Executive Session commenced at 2:29 p.m.

Executive Session ended 2:35 p.m.

Harris stated no action is needed at this time.

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; Harris, yes. Motion carried. (E designates emergency)

1988 - 1989 GENERAL FUND

816965	OKLAHOMA NATURAL GAS CO.	SERVICES	601.26
817920	SCOTT RICE	SERVICES	114.69
817923	XEROX CORPORATION	SERVICES	47.90
817925	SCOTT RICE	SERVICES	252.13
818046	SOFTWARE CITY	SERVICES	225.35
900272	TULSA CITY-COUNTY LIBRARY	RENTALS	327.00
900303	BORDEN INC	FOOD	152.10
900376	ROBBINS, KEVIN	TRAVEL	112.34
900377	O'BRIEN, PAT	TRAVEL	111.72
900331	LAMBERT, LYNDA	TRAVEL	112.14
900394	BORDEN INC	FOOD	221.12
900375	RAINBO BAKING CO	FOOD	96.02
900398	RAINBO BAKING CO	FOOD	85.36
900464	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
900495	SWO ACQUISITION CORP	FOOD	144.30
900476	SWO ACQUISITION CORP	FOOD	326.57
900523	RYAN, DR JOANN	SERVICES	1,760.00
900535	BRINKS INC	SERVICE	195.00
900668	SOONER SUPPLIES INC	MAINT.	24.51
900816	SCOTT RICE	SUPPLIES	68.00
900903	B & B ELECTRIC COMPANY	MAINT.	387.20
901373	SCOTT RICE	SUPPLIES	177.56
901409	BERGEN BRUNSWIG CORP	SUPPLIES	687.75
901558	ARA CORY	SUPPLIES	66.00
901568	EUSTICE EQUIPMENT CO	MAINT.	36.65
901570	NATIONAL FIRE PROTECTION	SUPPLIES	14.55
901853	SHERWIN WILLIAMS	MATERIALS	17.98
901857	COMMERCIAL LUMBER CO	MAINT.	40.80
901904	MCLAIN, ROGER	TRAVEL	84.26
901907	IRELAND, CHARLES	TRAVEL	172.00
901908	WHITE, KEITH R	TRAVEL	183.89
901950	CITY OF TULSA	SERVICES	4,438.80
901977	BUTLER STUMPF F FUNERAL	SERVICES	350.00
902021 E	CARRIER BUILDING SERVICES	MAINT.	310.32
902115	AT&T	SERVICES	1,313.00
902229	BAILEY-CELCO BATTERY CORP	MAINT.	313.60
902412 E	BERGEN BRUNSWIG CORP	SUPPLIES	644.55
902413 E	BERGEN BRUNSWIG CORP	SUPPLIES	393.37
902546	ABBOTT LABORATORIES	SUPPLIES	1,321.95
902572	COMMERCIAL LUMBER CO	MATERIALS	521.15
902610	HOWARD, JAMES	SUPPLIES	230.50
902679	SUN REFINING & MARKETING	OPER. SUPPLIES	269.20
902680 E	NATIONAL TEMPERATURE	MAINT.	49.58
902682 E	NATIONAL TEMPERATURE	MAINT.	57.06
902722	THOMPSON AUDIO VISUAL INC	SUPPLIES	220.00
902778	COMMERCIAL LUMBER CO	MATERIALS	17.17
902848	INTERNATIONAL CLINICAL	SERVICES	3.50
902849	FRIDEN ALCATEL	RENTALS	432.00
902907	CRAIG, HAROLD	TRAVEL	18.04
902909	ENTERPRISE LEASING CO	CLAIMS	297.50
902947	GEORGES OF OKLAHOMA INC	FOOD	87.74
902948	KIMBALL'S PRODUCE INC	FOOD	95.45
902956	REEVES, MIKE	TRAVEL	422.15
902957	HOLMES, ROBERT R	TRAVEL	35.05
902958 E	WILKERSON CHEVROLET INC	MAINT.	92.34
902959 E	RAPID RADIATOR, INC	MAINT.	148.99