

MONDAY, SEPTEMBER 19, 1988 CONTINUED

Moved by Rice, seconded by Selph, on behalf of Building Operations, to approve the bid award for Three (3) Galvanized Drip pans to Southern Sheet Metal Works, Inc. in the total amount of \$1,983.24, lowest and best bid received. Upon roll call, Rice, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 123633)

Moved by Harris, seconded by Selph, on behalf of Parks, Highways and Engineers, to approve and authorize execution by Commission, Blanket Purchase Orders as presented. Upon roll call, Rice, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File Nos. 123634-123654)

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

| | | | | |
|--------|---|---------------------------|-------------------|-----------|
| 813194 | | SOONER SUPPLIES INC | SERVICES | 21.24 |
| 813196 | | IBM | SERVICES/SUPPLIES | 392.00 |
| 815933 | | TAYLOE PAPER CO | SERVICES | 895.80 |
| 816324 | | BOWMAN DISTRIBUTION | SERVICES | 973.68 |
| 816551 | | OKLAHOMA LIGHTING | SERVICES | 8.88 |
| 817183 | | TRANS CONTINENTAL SUPPLY | SERVICES | 34.60 |
| 817338 | | CARPENTER PAPER CO | SERVICES | 383.28 |
| 817661 | | SOUTHWESTERN BELL | SERVICES | 10,599.47 |
| 817820 | | SCOTT RICE | SERVICES | 365.85 |
| 817875 | | XEROX CORPORATION | SERVICES | 180.00 |
| 817873 | | IBM CORP | SERVICES | 62.00 |
| 817930 | | SOFTWARE CITY | SERVICES | 137.45 |
| 817981 | E | TRANS CONTINENTAL SUPPLY | SERVICES | 61.28 |
| 817986 | E | SOONER SUPPLIES INC | SERVICES | 40.05 |
| 900313 | | CARPENTER PAPER CO | SUPPLIES | 146.30 |
| 900359 | | MCCAW COMMUNICATIONS | SERVICES | 9.95 |
| 900564 | | SCOTT RICE | SUPPLIES | 743.35 |
| 900614 | | KERR, C B, REALTY LTD | RENTALS | 5,854.55 |
| 900617 | | SANDERS, DAVID H | RENTALS | 11,719.60 |
| 900618 | | MCCAW COMMUNICATIONS | SERVICES | 23.90 |
| 900712 | | COMPUGRAPHIC CORPORATION | SERVICE | 1,795.00 |
| 900830 | E | GENERAL PRINTING INKS | SUPPLIES | 215.00 |
| 900922 | | J C HAMILTON CO | MAINT. | 748.56 |
| 900964 | | EASTMAN KODAK COMPANY | SERVICE | 1,753.60 |
| 900975 | | OKLAHOMA BLUEPRINT CO INC | SUPPLIES | 33.64 |
| 901058 | | TROCO OIL CO | SUPPLIES | 12.40 |
| 901061 | E | GENERAL PRINTING INKS | SUPPLIES | 70.00 |
| 901062 | E | WESTERN PAPER CO | SUPPLIES/MAINT. | 543.70 |
| 901085 | | SWO ACQUISITION CORP | GROCERIES | 88.34 |
| 901152 | | CINTAS CORPORATION | SERVICES | 41.04 |
| 901153 | | FIELDS-DOWNS RANDOLPH CO. | SERVICES | 58.56 |
| 901154 | | DATAPLEX INFORMATION | SUPPLIES | 186.00 |
| 901155 | | WESTERN PAPER CO | SUPPLIES | 155.21 |
| 901156 | | CARPENTER PAPER CO | SUPPLIES | 272.68 |
| 901157 | | MICROPHOTO DATA INC | SUPPLIES | 152.00 |
| 901153 | | EASTMAN KODAK COMPANY | SUPPLIES/MAINT. | 348.75 |
| 901159 | | B C S INC | SUPPLIES | 1,940.00 |
| 901160 | | BUTLER PAPER COMPANY | SUPPLIES | 209.02 |
| 901513 | | XEROX CORPORATION | SERVICE | 158.37 |
| 901560 | E | DUNNING PHOTO EQUIPMENT | SUPPLIES/MAINT. | 50.00 |
| 901565 | | MEDLEY MATERIAL HANDLING | MATERIALS | 14.03 |
| 901637 | | XEROX CORPORATION | SERVICE | 154.71 |
| 901697 | | WESTERN BUSINESS PRODUCTS | SERVICE | 492.85 |
| 901714 | | CARPENTER PAPER CO | SUPPLIES | 24.98 |
| 901715 | | BEST GRINDING & | SUPPLIES/MAINT. | 30.00 |
| 901717 | | XEROX CORPORATION | SERVICE/SUPPLIES | 445.00 |