

MONDAY, JANUARY 5, 1987 CONTINUED

Moved by Rice, seconded by Selph, 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 and 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, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Vendor warrants to be paid January 12, 1987) (E designates emergency)

1986 - 1987 GENERAL FUND

703602	NATIONAL TEMPERATURE	SUPPLIES	16.00
703938	RIDLEY SOUND &	SUPPLIES	193.26
704533	PUBLIC SERVICE COMPANY	SERVICES	1,909.64
704538	XEROX CORPORATION	RENTALS	313.18
704561	SCOTT RICE	SUPPLIES	645.06
704567	FREELAND BROWN PHARMACY	SUPPLIES	35.98
704612	B CLEAN BESEL INC	SUPPLIES	975.60
704663	PRECISION DYNAMICS CORP	SUPPLIES	3,218.66
704944	MOORE BUSINESS FORMS &	SUPPLIES	80.77
705053	ALMED CORPORATION	SUPPLIES	374.60
705526	HOUSE OF FRAMES GALLERY	EXPENSE	31.75
705539	SCOTT RICE	SUPPLIES	410.73
705712 E	NATIONAL TEMPERATURE	SUPPLIES	26.62
705958 E	BERGEN BRUNSWIG CORP	SUPPLIES	748.14
705959 E	BERGEN BRUNSWIG CORP	SUPPLIES	739.86
705960	XEROX CORPORATION	SUPPLIES	759.12
705970	VALENTINE, JIM	TRAVEL	70.28
705971 E	TCS SYSTEMS	SUPPLIES	36.50
705974 E	EXEL PHOTO	SUPPLIES	5.07
705975	WEST PUBLISHING CO.	SUBSCRIPTIONS/MEMBER	123.79
705976 E	LITTLEFIELD, KEATON	SUPPLIES	3.00
705978	HARDING GLASS INDUSTRIES	SUPPLIES	43.10
705980	THOMPSON PUBLISHING GROUP	PUBLICATION	67.00
705981	BUILDING OPERATIONS	SUPPLIES	145.76
705986	TULSA DAILY BUSINESS	PUBLICATION	74.95
706024	XEROX CORPORATION	SERVICES	322.39
706075	RICE, MELVIN	TRAVEL	287.57
706076	BEAN, LEO O	TRAVEL	371.87
706077	CAMPBELL, W T	TRAVEL	308.32
706078	DICKINSON, JAMES R	TRAVEL	223.66
706079	EDWARDS, J N	TRAVEL	233.29
706080	FIELDS, RONALD	TRAVEL	209.31
706081	FORSLIN, DONALD	TRAVEL	214.43
706082	WILBOURN, RICHARD	TRAVEL	307.71
706096	CARR, WAYNE	TRAVEL	144.98
706119	OKLAHOMA PRESS SERVICE	SUPPLIES	40.00
706120	OKLAHOMA PRESS SERVICE	SUPPLIES	20.00
706121	NATIONAL INFORMATION	SUPPLIES	49.95
706124	PORTER, RUSSELL	W. COMP.	12.04
706125	MEDCENTER	W. COMP.	68.50
706126	TULSA RADIOLOGY	W. COMP.	55.00
706127	GENE GATES PHARMACY	W. COMP.	344.60
706128	TULSA ANESTHESIOLOGISTS	W. COMP.	234.00
706130	HILLCREST MEDICAL CENTER	W. COMP.	838.00
706131	CRESTMED CONVENIENT CARE	W. COMP.	120.00
706132	MEDICAL CARE ASSOCIATES	W. COMP.	35.00
706133	ALAN W HOLDERNESS MD INC	W. COMP.	140.00
706134	TALLENT, TERRY	SUPPLIES	9.94
706135	SHEPPARD, HERBERT	W. COMP.	30.80
706136	ST. JOHN'S MEDICAL CENTER	W. COMP.	271.15
706182	CAPITAL SYSTEMS GROUP	SERVICES	5000.00
871005	4TH NATL. BK FOR DIR IRS	FICA	45.48
870105	ROBBIE SUE JOHNSON	SALARY	186.00
870105	LEE MINOR	SALARY	132.00
870105	DON E. AUSTIN	DEDUCTION	158.60
870105	STATE CONTRIBUTION FUND	FICA	252.00
870105	4TH NATL. BK FOR IRS	FED. WH	3.00
870105	OKLA. TAX COMMISSION	STATE TAX	.48

1986 - 1987 HIGHWAY T-CASH FUND

705106	OKLAHOMA RUBBER & GASKET	EQUIPMENT	220.00
705396	B CLEAN BESEL INC	SUPPLIES/MAINT.	12.00