MONDAY, NOVEMBER 7, 1988, CONTINUED

incurred and further for District Attorney to engage in negotiation with City of Tulsa to attempt to reach a compromise settlement with Plaintiff which could be paid jointly. Upon roll call, Rice, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 124343)

Moved by Harris, seconded by Selph, to approve and authorize execution by Commission, the claims that are in order as required by Title 19 0.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 GE	NERAL FUND		
900924		SHERWIN WILLIAMS CO	MATERIALS	237.50
901008		CIBA GEIGY PHARMACEUTICAL	SUPPLIES	5,020.46
901244		MOORE FUNERAL HOME	SERVICES	350.00
902123		SOUTHWESTERN BELL	SERVICES	11,185.78
902288		XEROX CORPORATION	SERVICE	173.11
902391		TULSA CAMERA RECORD CO	SUPPLIES	21.08
902391		TULSA CAMERA RECORD CO	SUPPLIES	77.75
902391		TULSA CAMERA RECORD CO	SUPPLIES	1,047.00
902391		TULSA CAMERA RECORD CO	SERVICES	176.58
903140		SCOTT RICE	SUPPLIES	78.84
903538		BORDEN INC	FOOD	277.40
903635		SCOTT RICE	SUPPLIES	253.00
903776		WESCHE CO	MATERIALS	105.85
903887		CARPENTER PAPER CO	SUPPLIES	861.29
903892		CINTAS CORPORATION	SERVICES	
904312		BUTLER PAPER COMPANY	SUPPLIES	47.84 385.50
904312		BUTLER PAPER COMPANY	SERVICES	
904512		EASTMAN KODAK COMPANY	· · · · · · · · · · · · · · · · · · ·	29.16
904575		BRIX OFFICE PRODUCTS	SUPPLIES	558.00
			SUPPLIES	73.69
904596		SCOTT RICE	SUPPLIES	40.54
904638		ARA CORY	SUPPLIES	66.00
904708		ALL TIRE COMPANIES	MAINT.	698.60
904749		TULSA BEEF &	GROCERIES	308.50
904782		EXPO SQUARE	SERVICES	337.63
904793		PRUCARE OF TULSA	W. COMP.	1,777.23
904979		ZEE MEDICAL SERVICE CO	MAINT.	62.45
905107	E	SOLNA INCORPORATED	SUPPLIES/MAINT.	975.00
905144		TELEX COMPUTER PRODUCTS	LEASE	1,101.00
905180		STOREY WRECKER SERVICE	MAINT.	36.12
905184		CARPENTER PAPER CO	SUPPLIES	1,663.35
905187		CADILLAC PLASTICS	MAINT.	30.00
905190		DATALINK CORPORATION	SUPPLIES	70.88
905194		SCOTT RICE	SUPPLIES	16.56
905229		BOWERS OIL CO	OPER. SUPPLIES	154.14
905230		BOWERS OIL CO	OPER. SUPPLIES	421.32
905247		A H ROBINS CO INC	SUPPLIES	380.76
905308		RURAL WATER DISTRICT #3	SERVICES	12.50
905342	E	WESTERN PAPER CO	SUPPLIES/MAINT.	1,000.00
905351		WM E DAVIS & SONS INC	FOOD	419.08
905379		C K & W SUPPLY INC	MATERIALS	39.70
905402		WESTERN PAPER CO	SUPPLIES	2.95
905474		C & F DISTRIBUTORS	MATERIALS	29.80
905475		PLUNKETT COMPANY OF	MATERIALS	15.04
90547B		WESCHE CD	MAINT.	43.29
905480	Ē	GRAYBAR ELECTRIC CO INC.	MAINT.	58.02
905486		BISHOP, MELODY	TRAINING	10.00
905487		LINTELMAN, JANICE	TRAINING	10.00
905491		BERGEN BRUNSWIG CORP	SUPPLIES	712.88
905505		FIELDS-DOWNS RANDOLPH CO.	SUPPLIES	156.80
905532		J A BLACKWOOD COMPANY	SUPPLIES	81.60
905536	E	GRAYBAR ELECTRIC CO INC	MAINT.	55.42
905537	E.	HOLLY EQUIPMENT SALES INC	MAINT.	20.00
905538		OKLAHOMA LIGHTING	MAINT.	165.00
905539		CARLTON-BATES COMPANY	SUPPLIES	30.96
905549		ALLEE OFFICE EQUIPMENT	EQUIPMENT	
– – • •		Uli TOE EUOTI (IFIN)	FROTE (JEM)	135.20