

MONDAY, JANUARY 12, 1987, CONTINUED

the purpose of obtaining independent review of property values in Tulsa County, Oklahoma, as established by the CAMA system in the Assessor's office. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 116074)

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 indicates Emergency)

1986 - 1987 GENERAL FUND

600291	EASTMAN KODAK COMPANY	SERVICES	921.82
700048	PEORIA FAMILY CLINIC	SERVICES	1,760.00
700689	MCCAW COMMUNICATIONS	SUPPLIES	8.95
703401	FUEL MARKETERS	OPER. SUPPLIES	133.12
703672	WESTINGHOUSE ELECTRIC	SERVICES	2,898.81
703673	MOTHER NATURES	SERVICES	310.00
703675	EXPO SQUARE	SERVICES	337.43
703714	GOLDLINE LABORATORIES	SUPPLIES	4,382.73
704023	GENERAL TELEPHONE	SERVICES	242.61
704116	WESCHE CO.	MATERIALS	85.36
704419	ALMED CORPORATION	SUPPLIES	40.97
704428	CHRYSLER CORPORATION	MAINT.	30.00
704690	PRINTED PRODUCTS, INC.	SUPPLIES	497.99
704761	STANDARD REGISTER	SERVICES	628.15
704849	E GREER ELECTRIC COMPANY	MATERIALS	14.72
704873	AT&T INFORMATION SYSTEMS	SERVICES	11,164.45
704934	AUTO BATTERY & ELECTRIC	MAINT.	142.34
705041	EVE INCORPORATED	SUPPLIES	1,081.30
705044	AIR & ELECTRIC INDUSTRIAL	MATERIALS	37.45
705153	COMMERCIAL LUMBER CO	MATERIALS	16.15
705287	SAFEWAY STORES INC	GROCERIES	58.12
705432	ALL TIRE COMPANIES	MAINT.	94.74
705434	BIG 4 SERVICE &	MAINT.	71.20
705436	KWAL PAINTS INC	MATERIALS	13.50
705437	C K & W SUPPLY INC	MATERIALS	158.10
705502	RURAL WATER DISTRICT #3	SERVICES	14.98
705527	ALMED CORPORATION	SUPPLIES	58.86
705532	KWAL PAINTS INC	MATERIALS	328.80
705626	TRANS CONTINENTAL SUPPLY	MAINT.	354.08
705628	SUN REFINING & MARKETING	OPER. SUPPLIES	148.20
705629	HYDRO CARBON RECYCLERS	MAINT.	360.00
705671	WESCHE CO.	MATERIALS	12.40
705672	TRANS CONTINENTAL SUPPLY	MATERIALS	65.70
705673	OKLAHOMA UPHOLSTERY	MATERIALS	63.50
705705	E HOLLOWAY WIRE ROPE CO INC	MATERIALS	52.90
705709	SCOTT RICE	SUPPLIES	194.15
705783	E EVE INCORPORATED	SUPPLIES	102.19
705784	HAGMANS	SUPPLIES	125.70
705785	SCHERING CORPORATION	SUPPLIES	2,258.45
705786	RORER WEST INC	SUPPLIES	368.00
705800	CROWN HILL CEMETERY	SERVICES	95.00
705807	SCOTT RICE	SUPPLIES	272.66
705808	BRIX INC	SUPPLIES	15.45
705830	SCOTT RICE	SUPPLIES	18.93
705892	KWAL PAINTS INC	MATERIALS	39.45
705893	KWAL PAINTS INC	MATERIALS	22.50
705902	DURR FILLAUER MEDICAL INC	SUPPLIES	77.32
705936	WEST PUBLISHING CO.	SUBSCRIPTIONS/MEMBER	130.79
705945	OKLAHOMA DEPARTMENT OF	MAINT.	328.00
705946	SUN REFINING & MARKETING	OPER. SUPPLIES	627.49
705947	J C HAMILTON CO	MAINT.	270.71
706025	MITCHELL'S FUNERAL HOME	SERVICES	350.00
706026	OKLAHOMA DEPT HUMAN	GROCERIES	17.40
706040	E ACE TRANSMISSION	MAINT.	495.99
706041	E ALL TIRE COMPANIES	MAINT.	13.90
706044	E BERGEN BRUNSWIG CORP	SUPPLIES	745.32