

MONDAY, FEBRUARY 2, 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, Harris, yes; Rice, yes. Motion carried. (Vendor warrants to be paid February 2, 1987) (E designates Emergency)

1986 - 1987 GENERAL FUND

701278	CHILDREN'S MEDICAL CENTER	RENTALS	515.00
702196	C R ANTHONY CO	CLOTHING	110.00
704445	SPAULDING COMMUNICATIONS	SERVICES	72.40
704870	BIXBY TELEPHONE	SERVICES	139.10
704871	GENERAL TELEPHONE	SERVICES	248.40
704964	XEROX CORPORATION	SUPPLIES	88.00
705739	BEATRICE DAIRY PRODUCTS	FOOD	246.94
705806	LEMMON COMPANY	SUPPLIES	639.70
706022	MAGNETIC SIGN CO	SUPPLIES	80.00
706035 E	OKLAHOMA ARMY SURPLUS	MAINT.	59.95
706118	O K FIRE PROTECTION	SUPPLIES	52.70
706219	XEROX CORPORATION	SUPPLIES	31.70
706320	PENDERGRAPH & MORSE INC	SUPPLIES	623.15
706362	J D YOUNG CO	EQUIPMENT	2,100.00
706501	MCNEIL PHARMACEUTICAL	SUPPLIES	706.46
706539	OKLAHOMA ASSOCIATION FOR	SUPPLIES	30.00
706558	TULSA DIRECT MAIL SERVICE	POSTAGE	357.02
706595	MID CENTRAL/SYSCO	FOOD	271.94
706596	WM E DAVIS & SONS INC	FOOD	162.47
706597	TULSA BEEF &	FOOD	127.60
706598	CITY-WIDE DISTRIBUTORS	FOOD	85.45
706599	FADLER COMPANY INC.	FOOD	233.35
706601	SAFEWAY STORES INC	FOOD	321.61
706604	ARNOLD'S PRODUCE	FOOD	44.20
706704	STANDARD & POOR'S CORP.	SUPPLIES	400.00
706713	NEVILLE, SHARON K	TRAVEL	31.57
706720	COMMERCIAL LUMBER CO	SUPPLIES	59.35
706726 E	ASSOCIATED PARTS & SUPPLY	SUPPLIES	20.35
706728	WM E DAVIS & SONS INC	FOOD	560.24
706729	GEORGES OF OKLAHOMA INC	FOOD	74.29
706730	TULSA BEEF &	FOOD	86.02
706737	SOUTHWEST LIGHTING CO	SUPPLIES	143.40
706834	MID CONTINENT SURGICAL	SUPPLIES	33.76
706845	AMERICAN PAYROLL	SUPPLIES	570.00
706846	YMCA DOWNTOWN BRANCH	RENTALS	238.70
706847	SOUTHWESTERN BELL	SERVICES	42.12
706858	TULSA PUBLIC SCHOOLS	SERVICES	1,290.00
706930	VALENTINE, JIM	TRAVEL	137.61
706939	XEROX CORPORATION	SERVICES	295.00
707006	RICHARDSON, SHIRLEY	SERVICES	240.00
707007	TULSA MEDICAL COLLEGE	SERVICES	640.00
707008	TULSA MEDICAL COLLEGE	SERVICES	640.00
707009	TULSA WHISENHUNT	SERVICES	350.00
707019	IBM	SUPPLIES	813.00
707020	IBM	LEASE	6,479.00
707022	MCCAW COMMUNICATIONS	RENTALS	35.00
707025	CANTRELL, JOHN F	TRAINING	210.00
707026	BRINKS INC	SERVICE	220.00
707027	TULSA COUNTY TREASURER	SERVICES	150.00
707054	BROKEN ARROW LEDGER	PUBLICATION	168.25
707055	MAGUIRE, ELLEN R	TRAVEL	43.46
707057	TELEX COMPUTER PRODUCTS	LEASE	906.10
707058	WILBOURN, RICHARD	TRAVEL	397.91
707059	FORSLIN, DONALD	TRAVEL	263.02
707060	FIELDS, RONALD	TRAVEL	186.55
707061	EDWARDS, J N	TRAVEL	212.59
707062	DICKINSON, JAMES R	TRAVEL	84.67
707063	CAMPBELL, W T	TRAVEL	268.76
707064	BEAN, LEO O	TRAVEL	377.61
707073	BETTIS, MACK	TRAVEL	23.99
707074	SUMMERS, TOM	TRAVEL	48.28
707075	SUMMERS, TOM	TRAINING	1,302.98
707093	TULSA DAILY BUSINESS	PUBLICATION	19.62
707094	TULSA DAILY BUSINESS	PUBLICATION	127.48
870202	4TH NATL. BK FOR DIR IRS	FICA	85.68