MONDAY, FEBRUARY 8, 1988 CONTINUED

Moved by Harris, seconded by Rice, to designate Rice to attend the 2:15 p.m. settlement conference on February 12, 1988 in Federal Court in the company of Dick Blakeley, Assistant District Attorney in lieu of Commissioner Harris with the same authority and directions. Upon roll call, Rice, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 120558)

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; Harris, yes. Motion carried. (E designates Emergency)

1987 -	1988 G	ENERAL FUND		
712373		AMBROSE VIDEO PUBLISHING,	SERVICES/SUPPLIES	3,005.55
800229		BOREN SAFETY INC	MAINT.	30.00
806022		COMMAND TECHNOLOGY CORP	SUPPLIES	55.00
806215		HONEYWELL INC	MAINT.	34.32
806231		UNIFORM MANUFACTURING CO	SUPPLIES	1,881.50
806276		WESCHE CO.	SUPPLIES	20.96
807009		GLIDDEN COMPANY	MATERIALS	248.20
807010		GLIDDEN COMPANY	MATERIALS	243.75
807522		MCI TELECOMMUNICATIONS	SERVICE	118.81
807596		SCOTT RICE	SUPPLIES	290.00
807877		OBRIEN, PATRICK	TRAVEL	91.64
807879		ENGSTROM, LAEL	TRAVEL	169.33
807883		SCHULZ, TAVA JO	TRAVEL	103.94
807884		WOODFORK, CLARENCE	TRAVEL	94.10
807898		VANBEBER, LARRY	TRAVEL	84.67
807899		GREENE, LYNN	TRAVEL	77.70
808050		B CLEAN SUPPLY	SERVICES	112.65
808064		HONEYWELL INC	MAINT.	60.73
808091		WESCHE CO.	MATERIALS	28.81
808158		SCOTT RICE	SUPPLIES	151.23
808275		SCOTT RICE	SUPPLIES	55.66
808346		STATE BEAUTY SUPPLY CO	SERVICES	16.50
808485		SCOTT RICE	SUPPLIES	36.00
808529		WESCHE CO.	MATERIALS	52.23
808596 808598		AT&T	SERVICES	1,313.00
808704		SOUTHWESTERN BELL	SERVICES	10,539.49
808705		WHITE, KEITH R	TRAVEL	326.57
808707		IRELAND, CHARLES MCLAIN, ROGER	TRAVEL	340.51
808864		RAPID RADIATOR, INC	TRAVEL	104.55
808866		AMERICAN AIR FILTER CO	MAINT.	144.01
808888		TULSA BEEF	MAINT. FOOD	205.80
808889		CITY-WIDE DISTRIBUTORS	FOOD	44.50
808900		TELKEY COMMUNICATIONS INC	MACHNRY/EQUIP.	74.20
808987		IBM	EQUIPMENT	
809003 809009		SUNDANCE OFFICE PRODUCTS	SUPPLIES	2,776.00 15.28
807007	E	MOULDER-OLDHAM COMPANY	SUPPLIES	42.24
809014	E.	SUNDANCE OFFICE PRODUCTS	SUPPLIES	31.08
809041		SCOTT RICE	SUPPLIES	71.28
809093		CITY OF TULSA	SERVICES	3,374.97
809181		NYNEX BUSINESS CENTERS ANIXTER BROTHERS	SUPPLIES	161.00
809222	E	PALMER SUPPLY CO.	SUPPLIES	258.00
809223	Ε	HOLDER'S INC	MAINT.	50.03
809285		WM E DAVIS & SONS INC	MAINT.	66.50
809286		TULSA BEEF	FOOD	315.22
809288		GEORGES OF OKLAHOMA INC	FOOD	214.55
809289		TULSA BEEF	FOOD	65.14
809290 809294	_	WM E DAVIS & SONS INC	FOOD	66.11
809390	E	OVEKHEAD DOOR CO	FOOD	804.11
809439	E	HEATH GRIFFITH FUNERAL	MAINT.	58.00
B07437		THIERNALIONAL CLINICAL	SERVICES	150.00
B09462	_	DELKETARY OF THESE COUNTY	SERVICES	6.40
	E	AND HERMISILIUN CUBB	SERVICES FOOD	1,398.00
7, 100	_	SWO ACQUISITION CORP	F00D	428.30
			, 555	367.77