MONDAY, APRIL 13, 1987 CONTINUED

it. Moved by Harris, seconded by Selph, to approve PUD 424. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 117039)

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.

<u> 1986 - </u>	1987	GENERAL FUND		
700051		PEORIA FAMILY CLINIC	SERVICES	1,760.00
700063		BRINKS INC	SERVICE	209.00
701019		TULSA CITY-COUNTY LIBRARY	RENTALS	327.00
706182		CAPITAL SYSTEMS GROUP	SERVICES	5,522.00
706316		FLOOR PLAN SYSTEMS INC	SERVICES	1,030.00
706347		C K & W SUPPLY INC	MAINT.	148.00
706945		RADIO INC.	SUPPLIES	15.00
706957		DANIEL KRAMER & WORD	INSURANCE	3,516.00
707162		C & F DISTRIBUTORS	SUPPLIES	20.67
707245		NATIONAL TEMPERATURE	SUPPLIES	31.80
707390		RX ASSIST SOFTWARE INC	SUPPLIES	75.00
707540		CURTIS RESTAURANT SUPPLY	SUPPLIES	91.34
707920		WAUGH HARRIS SUPPLY CO	MAINT.	126.72
707944		ST FRANCIS HOSPITAL	W. COMP.	1,784.60
708042		EVE INCORPORATED	SUPPLIES	814.50
708189		SAFEWAY STORES	GROCERIES	62.00
708243		RIDLEY SOUND &	SUPPLIES	591.00
708267	Ε	GLASSMASTER	MAINT.	35.00
708456		KTUL TELEVISION INC	RENTALS	60.00
708494		BOB BARKER COMPANY	SUPPLIES	327.40
708497		O K FIRE PROTECTION CO	SERVICES	24.60
708500		RADIO INC.	MAINT.	118.50
708501		TRANS CONTINENTAL SUPPLY	MAINT.	74.49
708518		EVE INCORPORATED	SUPPLIES	344.76
708522		HAGMAN'S	SUPPLIES	384.84
708570		SERVICE MERCHANDISE	SUPPLIES	79.92
708587		AT&T INFORMATION SYSTEMS	SERVICES	11,061.65
708591		AT&T INFORMATION SYSTEMS	SERVICES	1,433.00
708595		BERGEN BRUNSWIG CORP	SUPPLIES	20.00
708650		HEATH GRIFFITH FUNERAL	SERVICES	150.00
708688		TRANS CONTINENTAL SUPPLY	MAINT.	100.83
708728	E	C K & W SUPPLY INC	MATERIALS	65.35
708731		CARPETLAND INC	SUPPLIES	521.25
708762		BROKEN ARROW SUPPLY INC	SUPPLIES	59.29
708763		WESCHE CO.	SUPPLIES	128.58
708767		SERVICE MERCHANDISE	SUPPLIES	39.96
708795		NO VENDOR NUMBER	SERVICES	35.00
708816		MID CONTINENT SURGICAL	SUPPLIES	37.56
708866	Ε	SOONER SUPPLIES INC	MAINT.	48.55
708868		NATIONAL TEMPERATURE	MAINT.	62.20
708869		ALL STATE INSULATION CORP	MAINT.	119.58
708870		MECHANICAL & ELECTRICAL	MAINT.	175.70
708873		A & E DISTRIBUTING	MAINT.	923.14
708874		SCOTT RICE	MAINT.	50.92
708876		NATIONAL TEMPERATURE	MAINT.	52.28
708879		NATIONAL TEMPERATURE	MAINT.	232.24
708881		TRANS CONTINENTAL SUPPLY	MAINT.	131.55
708896		CRANE SUPPLY COMPANY	MAINT.	497.07
708922		BLACK & DECKER INC	MATERIALS	49.95
708924	Ε	EMPIRE PLUMBING SUPPLY	MAINT.	25.36
708928		BOREN SAFETY INC	SUPPLIES	119.03
708983		ABCO RENTS & SALES	SUPPLIES	
708995		EVE INCORPORATED	SUPPLIES	89.25
709097		CITY OF TULSA	SERVICES	949.90
709134		A & E DISTRIBUTING	MATERIALS	3,912.27
709135	Ε	L A KING CORPORATION	MAINT.	249.33
709277	-	O'CONNOR-OKLAHOMA CO.	MAINT.	112.24
709278		FAISCO INC	MAINT.	289.32
709280		WESCHE CO.	MAINT.	90.62
			DESTINE.	290.76