

Moved by Harris, seconded by Rice, on behalf of Engineers, to approve the bid award for Hands-Free Two-Way Radio System to Page-Com, Inc. in the amount of \$1,019.70, only bid received but met all required specifications. Upon roll call, Rice, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 121900)

Moved by Harris, 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 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)

1987 - 1988 GENERAL FUND

712612	R L POLK & CO	SERVICES	420.00
800419	TULSA COMMUNITY ACTION	FOOD	1,250.00
800422	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
800813	R L POLK & CO	SUPPLIES	156.00
801195	TULSA CITY-COUNTY LIBRARY	RENTALS	327.00
801462	CHILDREN'S MEDICAL CENTER	RENTALS	772.00
806106	R L POLK & CO	SUPPLIES	140.00
806241	R L POLK & CO	SUBSCRIPTIONS/MEMBER	280.00
806829	WESCHE CO.	MATERIALS	146.87
807481	OKLAHOMA SCHOOL SUPPLY	SHELTER	41.26
808159	WEST PUBLISHING CO.	SUBSCRIPTIONS/MEMBER	120.00
808454	DATAPLEX INFORMATION	SERVICES	2,599.20
809996	MCI TELECOMMUNICATIONS	SERVICE	202.50
810616	MCCAW COMMUNICATIONS	SERVICES	15.95
811832	COLE PUBLICATIONS	SUBSCRIPTIONS/MEMBER	958.50
811957	PSYCHOLOGICAL CORP.	SUPPLIES	612.67
812027	CITY OF TULSA	SERVICES	135.33
812063	EVE INCORPORATED	SUPPLIES	56.40
812069	TCS SYSTEMS	SUPPLIES	198.50
812086	ENGLER PHOTO SUPPLY CO	SUPPLIES	61.16
812143	SANDERS, DAVID H	RENTALS	11,719.60
812144	WASTE MANAGEMENT OF TULSA	SERVICES	1,336.00
812145	KERR, C B, REALTY LTD	RENTALS	5,854.55
812146	DETECT-A-PEST	SERVICES	370.00
812222	EMPIRE PLUMBING SUPPLY	SUPPLIES	182.80
812273	SCOTT RICE	SUPPLIES	86.92
812384	SCOTT RICE	SUPPLIES	46.32
812445	LAW ENFORCEMENT	EXPENSE	311.95
812658 E	GARY HENRY CHEVROLET	MAINT.	100.00
812791	GENERAL TIRE SERVICE	MAINT.	595.40
812804	WESCHE CO.	SUPPLIES	402.80
812875	O BRIEN PARTITIONS	SUPPLIES	639.40
812879	RIDGWAY'S	CHARGES	186.00
812890	SCOTT RICE	SUPPLIES	302.73
812935	HIGHSMITH CO INC	SUPPLIES	152.85
812999	SCOTT RICE	SUPPLIES	21.60
813016	TULSA CAMERA RECORD CO	SUPPLIES	89.48
813030	OKLAHOMA TURNPIKE	TRAVEL	182.50
813060	CITY OF TULSA	SERVICES	205.50
813063	DETECT-A-PEST	SUPPLIES/MAINT.	90.00
813090	YAFFE IRON AND METAL CO	SUPPLIES	140.00
813160	EVE INCORPORATED	SUPPLIES	2,148.00
813226	BRIX OFFICE PRODUCTS	SUPPLIES	164.00
813304	OKLAHOMA SCHOOL SUPPLY	SUPPLIES	49.24
813351	BORDEN INC	FOOD	203.50
813389	MCCAW COMMUNICATIONS	SERVICES	6.00
813393	OKLAHOMA NATURAL GAS CO.	SERVICES	471.38
813394	CITY OF TULSA	SERVICES	4,434.12
813442	SOUTHWESTERN BELL	SERVICES	10,677.06
813467	BRIX OFFICE PRODUCTS	SUPPLIES	6.65
813471	EVE INCORPORATED	SUPPLIES	114.00
813538	SCOTT RICE	SUPPLIES	262.31
813578	TULSA RELOADING CENTER	SUPPLIES	129.80
813683	TULSA FLEET EQUIPMENT INC	MAINT.	201.50
813714	TULSA BEEF &	GROCERIES	328.60
813719	MEMORIAL PARK	SERVICES	95.00
813734	SCOTT RICE	SUPPLIES	224.68
813755	GEORGES OF OKLAHOMA INC	FOOD	64.38