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)

712612 R L POLK & CO	<u> 1987 - 1988</u>	GENERAL FUND		
800419 TULSA COMMUNITY ACTION FOOD 1,250.00 8008022 RX ASSIST SOFTWARE INC SUPPLIES 75.00 800813 R L POLK & CO SUPPLIES 156.00 80195 TULSA CITY-COUNTY LIBRARY 801462 CHILDREN'S MEDICAL CENTER RENTALS 327.00 806404 R L POLK & CO SUBSCRIPTIONS/MEMBER 280.00 806624 R L POLK & CO SUBSCRIPTIONS/MEMBER 280.00 806746 OKLAHOMA SCHOOL SUPPLY SHELTER 41.26 808159 WEST PUBLISHING CO. SUBSCRIPTIONS/MEMBER 280.00 806844 DATAPLEX INFORMATION SERVICE 2.599.20 806454 DATAPLEX INFORMATION SERVICE 202.50 810616 MCCAW COMMUNICATIONS SERVICE 202.50 811682 COLE PUBLICATIONS SUBSCRIPTIONS/MEMBER 120.00 811997 PSYCHOLOGICAL CORP. SIPPLIES 15.95 8112043 EVE INCORPORATED SUBSCRIPTIONS/MEMBER 783.53 812049 TCS SYSTEMS SUPPLIES 135.33 812049 TCS SYSTEMS SUPPLIES 135.33 812049 TCS SYSTEMS SUPPLIES 135.33 812143 SANDERS, DAVID H RENTALS 11,719-60 812143 SANDERS, DAVID H RENTALS 11,719-60 812145 LAW EMPORCEMENT OF TULSA 812145 LAW EMPORCEMENT EXPRISE SUPPLIES 182-60 812245 LAW EMPORCEMENT EXPRESS 311-95 40.22 812284 SCOTT RICE SUPPLIES 46.32 812297 GENERAL TIRE SERVICE SUPPLIES 46.32 812297 GENERAL TIRE SERVICE SUPPLIES 46.32 812297 GENERAL TIRE SERVICE SUPPLIES 40.28 812975 GENERAL TIRE SERVICE SUPPLIES 40.28 812975 GENERAL TIRE SERVICE SUPPLIES 40.28 8123030 OKLAHOMA SURDAY SUPPLIES 40.20 8133040 OKLAHOMA	712612	R L POLK & CO	SERVICES	420.00
BOOMERIA R. ASSIST SOFTWARE INC SUPPLIES 75.00 BOOBIST R. L. POLK & CO SUPPLIES 156.00 BOI195	800419	TULSA COMMUNITY ACTION		1,250.00
800813 R L POLK & CO SUPPLIES 156,00 801195 TULSA CITY-COUNTY LIBRARY 8011402 R L POLK & CO 806404 R L POLK & CO 806241 OKLAHOMA SCHOOL SUPPLY 807481 OKLAHOMA SCHOOL SUPPLY 808159 WEST PUBLISHING CO. SUBSCRIPTIONS/MEMBER 280,00 808454 DATAPLEX INFORMATION SERVICES 20253 809796 MCI TELECOMMUNICATIONS SERVICES 20253 811632 COLE PUBLICATIONS SERVICES 15,95 811632 COLE PUBLICATIONS SUBPLIES 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 146,00 1	800422	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
BOA0241 R L POLK & CO	800813	R L POLK & CO	SUPPLIES	156.00
BOA0241 R L POLK & CO	801195	TULSA CITY-COUNTY LIBRARY	RENTALS	327.00
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