

MONDAY, JUNE 15, 1987 CONTINUED

Co. in the total amount of \$3,517.57, lowest and best bid. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 117940)

Moved by Harris, seconded by Rice, on behalf of Building Operations, to approve the bid award for One (1) New Air Plasma Cutting System to Findley Welding Supply, Inc. in the amount of \$2,055.49, lowest bid received meeting specifications. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 117941)

Bid award, on behalf of Building Operations, for One (1) New Asbestos Vacuum System deferred to June 22, 1987.

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. (E designates emergency)

1986 - 1987 GENERAL FUND

|          |                           |              |           |
|----------|---------------------------|--------------|-----------|
| 700065   | BRINKS INC                | SERVICE      | 209.00    |
| 700705   | BURROUGHS CORPORATION     | SERVICE      | 287.04    |
| 700915   | SANSEVERINO, JANE         | TRAVEL       | 104.14    |
| 701273   | CHILDREN'S MEDICAL CENTER | RENTALS      | 515.00    |
| 704443   | EZ LOGIC, INC             | SUPPLIES     | 174.00    |
| 704820   | BLEDSE, WILLIAM           | SUPPLIES     | 184.61    |
| 705647   | MERCER DISCOUNT PHARMACY  | SUPPLIES     | 89.28     |
| 706144   | DIRION JR, WALTER E       | TRAVEL       | 131.41    |
| 706316   | FLOOR PLAN SYSTEMS INC    | SERVICES     | 1,544.00  |
| 707872   | IBM                       | EQUIPMENT    | 4,643.00  |
| 708867   | AMERICAN AIR FILTER CO    | MAINT.       | 80.46     |
| 709275   | EMPIRE PLUMBING SUPPLY    | MAINT.       | 139.50    |
| 709293   | XEROX CORPORATION         | EQUIPMENT    | 5,575.06  |
| 709467   | WESCHE CO.                | MATERIALS    | 103.29    |
| 709494   | HONEYWELL INC             | MAINT.       | 33.00     |
| 709496   | WESCHE CO.                | MAINT.       | 20.00     |
| 709603   | BRADLEY, JEANETTE         | TRAINING     | 183.79    |
| 709721   | SOONER SUPPLIES INC       | MAINT.       | 195.05    |
| 709741   | JONES, LEROY N            | SUPPLIES     | 99.00     |
| 709860   | WAUGH HARRIS SUPPLY CO    | MAINT.       | 128.00    |
| 709891 E | AMFAC ELECTRIC SUPPLY CO  | MAINT.       | 37.84     |
| 709901   | MEAD MERCHANTS            | SUPPLIES     | 17,635.89 |
| 710297   | STANCO PLUMBING           | MAINT.       | 42.52     |
| 710375 E | PAYLESS CASHWAYS          | MAINT.       | 23.88     |
| 710499   | SOUTHWESTERN BELL         | SERVICES     | 10,636.35 |
| 710500   | AT&T                      | SERVICES     | 1,313.00  |
| 710672   | WESCHE CO.                | MATERIALS    | 105.06    |
| 710856   | BURRIS EQUIPMENT & SUPPLY | AUTOS/TRUCKS | 1,125.00  |
| 710861   | TRANS CONTINENTAL SUPPLY  | MAINT.       | 11.10     |
| 710862   | O K FIRE PROTECTION CO    | MAINT.       | 159.00    |
| 710963   | TULSA COMMUNITY ACTION    | FOOD         | 1,250.00  |
| 711029   | PLUNKETT COMPANY OF       | SUPPLIES     | 14.08     |
| 711044   | BERGEN BRUNSWIG CORP      | SUPPLIES     | 30.00     |
| 711064   | DEVOKE COMPANY            | SUPPLIES     | 159.20    |
| 711084   | TRANS CONTINENTAL SUPPLY  | MAINT.       | 54.00     |
| 711086   | ALLIED FENCE CO OF        | MAINT.       | 127.50    |
| 711097   | BBC OFFICE EQUIPMENT CO   | SUPPLIES     | 237.60    |
| 711100 E | EMPIRE PLUMBING SUPPLY    | MAINT.       | 85.12     |
| 711129 E | ALL SEASONS RENTAL &      | MAINT.       | 240.00    |
| 711130   | FAISCO INC                | MAINT.       | 18.44     |
| 711131   | CHANDLER MATERIALS CO     | MAINT.       | 101.00    |
| 711132   | METALS FOR INDUSTRY INC   | MAINT.       | 363.00    |
| 711213   | RORER WEST INC            | SUPPLIES     | 280.07    |
| 711217   | MOULDER-OLDHAM COMPANY    | SUPPLIES     | 63.02     |
| 711233 E | BOONE & BOONE SALES CO    | MAINT.       | 164.86    |