

MONDAY, JUNE 13, 1988, CONTINUED

Rice, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 122369)

Moved by Harris, seconded by Selph, on behalf of District Attorney, to approve the bid award for Fifteen (15) Vehicle Covers to American Canvas Products in the amount of \$2,018.10, lowest and best bidder. Upon roll call, Rice, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 122370)

Moved by Harris, seconded by Selph, on behalf of Highway Maintenance, to approve the bid award for One (1) 5 hp Portable Air Compressor to Grace Equipment Co. in the amount of \$589.00, lowest and best bidder. Upon roll call, Rice, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 122731)

Moved by Harris, seconded by Selph, on behalf of Election Board, to approve the bid award for Precinct Transfer Boxes to Love Box Company in the amount of \$316.90 per thousand; total \$1,584.50 for five thousand, lowest and best bid. Upon roll call, Rice, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 122372)

Moved by Harris, seconded by Selph, on behalf of Treasurer, to approve the bid award for Two (2) Endorsing Machines to F & E Check Protector in the total amount of \$15,000., lowest and best bidder meeting all specifications. Upon roll call, Rice, yes; Selph yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 122373)

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

800421	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
800424	LOOMIS ARMORED INC	SERVICE	201.00
800426	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
801186	DIRION JR, WALTER E	TRAVEL	208.43
801461	CHILDREN'S MEDICAL CENTER	RENTALS	772.00
807890	HANNER, TED	TRAVEL	100.37
808710	BARCELO, S ANN	TRAVEL	72.78
809516	CUMMINS, THOMAS E	SERVICES	5,125.00
812106	COMMERCIAL LUMBER CO	MATERIALS	242.12
812371	EAST, KENNETH	CLAIMS	1,470.40
812704	E ALLIED BEARING SUPPLY CO	SUPPLIES	3.35
813195	OKLAHOMA LIGHTING	MAINT.	33.75
813305	EXECUTIVE EDUCATOR	SUBSCRIPTIONS/MEMBER	44.00
813365	SWO ACQUISITION CORP	FOOD	264.27
813445	AT&T INFORMATION SYSTEMS	SERVICES	1,313.00
813451	AT&T	SERVICES	10,788.20
813463	WAYEST SAFETY INC	SUPPLIES	35.00
813464	W W GRAINGER INC	SUPPLIES	48.25
813507	SCOTT RICE	SUPPLIES	14.60
813523	DETECT-A-PEST	SERVICES	345.00