

MONDAY, SEPTEMBER 15, 1986 CONTINUED

(salary and fringe benefits paid by State Health Dept.), effective 10-1-86.

(Clerk's Misc. File No. 115042)

Upon roll call, Rice, yes; Harris, yes; Selph, yes. Motion carried.

Moved by Selph, seconded by Rice, to approve and authorize execution by Chairman, Jail Consolidation Agreement with City of Tulsa subject to amendments as presented by District Attorney's office. Upon roll call, Rice, yes; Harris, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 115044)

Moved by Selph, seconded by Rice, 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 (includes payroll for 2 employees totaling \$2,290.95) 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, Rice, yes; Harris, yes; Selph, yes. Motion carried. (Vendor warrants to be paid September 22, 1986.)

1986-87 GENERAL FUND

|        |                            |              |           |
|--------|----------------------------|--------------|-----------|
| 611297 | Precision Dynamics Corp.   | Supplies     | 2,217.38  |
| 612108 | Robinson Textiles.         | Clothing     | 1,620.00  |
| 612412 | TCS Systems                | Supplies     | 399.00    |
| 612452 | Mead Merchants             | Supplies     | 26,221.25 |
| 612952 | Harbor Linen               | Supplies     | 1,503.36  |
| 612984 | H. L. Moss                 | Supplies     | 179.70    |
| 613066 | AT&T Info Systems          | Services     | 1,313.00  |
| 700200 | Tulsa Beef & Provision Co. | Food         | 166.53    |
| 700296 | Safeway Stores Inc.        | Food         | 282.65    |
| 700297 | Safeway Stores Inc.        | Food         | 315.91    |
| 700299 | Foremost Dairies Inc.      | Food         | 96.00     |
| 700448 | IBM                        | Supplies     | 4,579.00  |
| 700451 | IBM                        | Supplies     | 5,617.00  |
| 700490 | Foremost Dairies Inc.      | Food         | 428.49    |
| 700505 | BCS, Inc.                  | Film         | 595.00    |
| 700685 | McCaw Communication-MSI    | Service      | 8.95      |
| 700840 | Scott Rice                 | Ribbons      | 111.60    |
| 700876 | Emergency Solna Inc.       | Supplies     | 99.64     |
| 700900 | Daniel Stockley            | Travel       | 208.90    |
| 700904 | Patrick O'Brien            | Travel       | 88.56     |
| 700907 | Pamela Crook               | Travel       | 179.38    |
| 700908 | Rick Mason                 | Travel       | 65.36     |
| 700913 | Helen Miller               | Travel       | 77.84     |
| 700938 | Scott Rice                 | Supplies     | 111.73    |
| 700964 | Xerox Corp.                | Supplies     | 199.80    |
| 700968 | OME Corp.                  | Rollers      | 576.00    |
| 700975 | Cintas Corp.               | Towels       | 36.48     |
| 700977 | Dataplex, Inc.             | Supplies     | 63.00     |
| 701066 | Monroe Systems             | Supplies     | 36.18     |
| 701106 | Safeway Stores, Inc.       | Food         | 66.12     |
| 701255 | Bergen Brunswig            | Supplies     | 30.00     |
| 701285 | Bewley Sweeper             | Supplies     | 105.74    |
| 701328 | Tulsa Camera Record Co.    | Supplies     | 9.36      |
| 701343 | Tulsa Camera Record Co.    | Supplies     | 1,881.80  |
| 701346 | Multigraphics Div.         | Supplies     | 99.00     |
| 701378 | Monroe Systems             | Display Tube | 18.15     |
| 701475 | Scott Rice Co.             | Supplies     | 88.55     |
| 701492 | Tulsa Camera Record Co.    | Film         | 95.60     |
| 701493 | Documation, Inc.           | Supplies     | 219.50    |
| 701568 | Butler Paper Co.           | Paper        | 403.00    |
| 701569 | Carpenter Paper Co.        | Paper        | 63.64     |
| 701570 | Western paper Co.          | Supplies     | 458.38    |
| 701591 | Western Paper Co.          | Supplies     | 207.76    |
| 701593 | Butler Paper Co.           | Supplies     | 168.80    |
| 701595 | Scott Rice Co.             | Supplies     | 41.90     |
| 701665 | Carpenter Paper            | Paper        | 10.30     |
| 701667 | Butler Paper Co.           | Paper        | 513.00    |
| 701686 | Newspaper Printing Corp.   | Advertising  | 37.81     |
| 701687 | B-Clean Besel, Inc.        | Supplies     | 156.08    |