

MONDAY, AUGUST 31, 1987 CONTINUED

Moved by Selph, seconded by Rice, to approve the appointment of Mr. Murry Fleming to the Environmental Review Board. Mr. Fleming is replacing Mr. Robert W. Heath, whose term will expire December 31, 1987. Upon roll call, Selph, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 118697)

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 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; Rice, yes. Motion carried. (E designates emergency)

1987 - 1988 GENERAL FUND

709144	CURTIS RESTAURANT SUPPLY	SERVICES	115.14
709589	REED & CARNRICK	SERVICES/SUPPLIES	412.92
710425	BOONE & BOONE SALES CO	SERVICES	3,064.00
710505	C B KERR REALTY LTD	SERVICES	5,739.75
710623	HOT FOOD BOXES, INC	SERVICES	57.75
711063	THOMPSON BOOK & SUPPLY	SERVICES/SUPPLIES	190.80
711063	THOMPSON BOOK & SUPPLY	SERVICES/SUPPLIES	279.80
711063	THOMPSON BOOK & SUPPLY	SERVICES/SUPPLIES	761.40
711063	THOMPSON BOOK & SUPPLY	SERVICES/SUPPLIES	839.40
711063	THOMPSON BOOK & SUPPLY	SERVICES/SUPPLIES	559.60
711091	LAW ENFORCEMENT	SERVICES	130.56
711150	IBM	SERVICES	218.50
711417	THOMPSON BOOK & SUPPLY	SERVICES	265.50
711548	SOFTWARE DIVERSIFIED	SERVICES	812.00
711580	OKLAHOMA COUNTY	SERVICES	400.00
711581	COUNTY OFFICERS &	SERVICES	400.00
711619	SOONER SUPPLIES INC	SERVICES	4.73
712027	SCOTT RICE	SERVICES/SUPPLIES	282.10
712028	SCOTT RICE	SERVICES	376.13
712031	SCOTT RICE	SERVICES	369.50
712180	CITY OF TULSA	SERVICES	1,478.52
712211	OKLAHOMA NATURAL GAS CO.	SERVICES	1,819.23
712236	COMPUTER POWER OF	SERVICES	2,421.81
712736	MES, INC	SERVICES	180.00
712985	MEDLEY MATERIAL HANDLING	SERVICES	231.80
712991	HONEYWELL INC	SERVICES	5,187.21
713000	XEROX CORPORATION	SERVICES/SUPPLIES	32,305.00
713025	OPEX CORPORATION	SERVICES/SUPPLIES	17,300.00
713054	C & C TILE & CARPET CO	SERVICES	273.00
713073	XEROX CORPORATION	SERVICES/SUPPLIES	6,392.00
713205	GOVERNMENT FINANCE	SERVICES	26.00
713283	SCOTT RICE	SERVICES	175.55
713378	WESCHE CO.	SERVICES	56.50
713382	WESTINGHOUSE ELECTRIC	SERVICES	937.00
713387	TRANS CONTINENTAL SUPPLY	SERVICES	141.90
713525	GRAYBAR ELECTRIC CO INC	SERVICES	800.71
713701	PPC AMMO INC	SERVICES	715.00
800010	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
800011	TULSA COMMUNITY ACTION	FOOD	1,250.00
800063	PUBLIC SERVICE COMPANY	SERVICES	3,182.62
800068	EASTMAN KODAK COMPANY	SERVICE	767.96
800112	ORIGAMI INC	SUPPLIES	46.80
800388	V M I	SUPPLIES	304.00
800410	SCOTT RICE	SUPPLIES	22.23
800930	WESTINGHOUSE ELECTRIC	SERVICES	2,909.33
800989	OKLAHOMA BLUEPRINT CO INC	SUPPLIES	192.69
800996	GRAYBAR ELECTRIC CO INC	SUPPLIES	178.56
801017	STOKELY OUTDOOR	MAINT.	80.00
801018	DURR FILLAUER MEDICAL INC	SUPPLIES	397.37
801047	AT&T	SERVICES	11,033.58
801125	SCOTT RICE	SUPPLIES	85.19
801298	EVE INCORPORATED	SUPPLIES	748.50
801350	OKLAHOMA BLUEPRINT CO INC	MAINT.	70.31
801351	E C & F DISTRIBUTORS	SUPPLIES	98.40
801353	TRANS CONTINENTAL SUPPLY	MAINT.	180.30
801355	BEST ACE HARDWARE	SUPPLIES	28.99
801359	ZEE MEDICAL SERVICE CO	SUPPLIES	119.52