

MONDAY, SEPTEMBER 28, 1987 CONTINUED

Moved by Selph, seconded by Rice, to enter into Executive Session. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried.

Executive Session ended 2:45 p.m.

Moved by Harris, seconded by Selph, to direct the District Attorney's Office to represent the County and not to use outside assistance in the Workman's Comp case of James Matney. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 119112)

Moved by Harris, seconded by Rice, to cancel/disallow P.O. 801076; Warrant No. 015135 issued to Randy Gilkey in the amount of \$217.00. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 119111)

Moved by Rice, seconded by Harris, 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, Selph, yes; Harris, yes; Rice, yes. Motion carried. (E designates emergency)

1987 - 1988 GENERAL FUND

703338	AYCOCK, SCOTT	SERVICES	60.48
709840	C R ANTHONY CO	SERVICES	586.74
710544	HOLDREN, CHRISTINE	SERVICES	8.20
710676	BROKEN ARROW SUPPLY INC	SERVICES	2,322.00
711083	MIDWEST MARBLE CO.	SERVICES	845.00
711652	GOVERNMENT FINANCE	SERVICES	620.00
711875	PIED PIPER PRODUCTIONS	SERVICES	379.75
712335	UNITED STATES TRADING	SERVICES/SUPPLIES	353.64
712372	CORONET	SERVICES	10,834.00
712374	STUART C IRBY CO	SERVICES	105.92
712672	C R ANTHONY CO	SERVICES	718.56
712786	PERFORMANCE SOFTWARE	SERVICES	3,250.00
712848	UNIFORM MANUFACTURING CO	SERVICES	1,561.44
713027	UARCO INC	SERVICES	6,796.21
713067	SCOTT RICE	SERVICES/SUPPLIES	359.00
713072	IBM	SERVICES/SUPPLIES	3,624.00
713271	TELEX COMPUTER PRODUCTS	SERVICES/SUPPLIES	1,010.35
713379	HOLDER'S	SERVICES	515.50
713394	VOSS ELECTRIC SUPPLY CO	SERVICES	9,235.60
713397	KWAL-HOWELLS, INC	SERVICES/SUPPLIES	1,448.90
713418	OKLAHOMA OSTEOPATHIC	SERVICES	3,142.00
713547	E HONEYWELL INC	SERVICES	1,982.16
713550	E MORGAN MEDICAL BOOKS	SERVICES	164.30
713560	ENCYCLOPAEDIA BRITANNICA	SERVICES/SUPPLIES	905.00
713609	OSTEOPATHIC RADIOLOGY INC	SERVICES	448.00
713724	GENTRY GALLERY LTD	SERVICES/SUPPLIES	13,839.00
713728	EASTMAN KODAK COMPANY	SERVICES/SUPPLIES	16,258.00
800012	LOOMIS ARMORED INC	SERVICE	201.00
800013	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
800014	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
800015	TULSA COMMUNITY ACTION	FOOD	1,250.00
800016	LOOMIS ARMORED INC	SERVICE	201.00
800234	MONROE SYSTEMS FOR	SUPPLIES/MAINT.	127.36
800242	TULSA CAMERA RECORD CO.	SUPPLIES	361.44
800242	TULSA CAMERA RECORD CO.	SUPPLIES	151.15
800242	TULSA CAMERA RECORD CO.	SUPPLIES	109.92
800242	TULSA CAMERA RECORD CO.	SERVICES	34.00
800250	PROFESSIONAL PRINTING	SUPPLIES	181.47
800389	VMI	SUPPLIES	304.00
800558	RIKER LABORATORIES	SUPPLIES	592.80
801014	TRANS CONTINENTAL SUPPLY	MAINT.	54.00
801039	MCI TELECOMMUNICATIONS	SERVICE	700.45
801041	AT&T	SERVICES	11,237.58