

MONDAY, AUGUST 29, 1988, CONTINUED

\$125.00. Upon roll call, Rice, yes; Selph, yes; Harris, yes. Motion carried.
(Clerk's Misc. File No. 123301)

Moved by Harris, 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 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)

1988 - 1989 GENERAL FUND

809719	GRAYBAR ELECTRIC CO INC	SERVICES	13.68
812771	RED BOOK	SERVICES/SUPPLIES	25.00
812877	JOURNAL FILMS INC	SERVICES/SUPPLIES	3,561.40
812877	JOURNAL FILMS INC	SERVICES	2,158.60
814575	IBM	SERVICES/SUPPLIES	4,419.00
814614	PUBLIC SERVICE COMPANY	SERVICES	3,200.88
814672	PUBLIC SERVICE CO	SERVICES	2,892.53
814803	CURTIS RESTAURANT SUPPLY	SERVICES	399.68
815240	PAULMAR INDUSTRIES INC	SERVICES	453.70
815373	SOUTHWESTERN BELL TEL CO	SERVICES	87.78
815829	SOFTWARE AG OF NORTH	SERVICES	1,100.00
816053	BOWERS OIL CO	SERVICES	306.90
816965	OKLAHOMA NATURAL GAS CO.	SERVICES	668.90
816986	SCOTT RICE	SERVICES	448.04
817017	THERMAL SYSTEMS INC.	SERVICES	20,000.00
817317	COOPERATIVE COUNCIL FOR	SERVICES	690.00
817918	MICROAGE COMPUTER STORES	SERVICES	378.75
817963	GENERAL TELEPHONE	SERVICES	237.79
817994	XEROX CORPORATION	SERVICES	230.00
900048	PUBLIC SERVICE COMPANY	SERVICES	3,155.70
900097	KNOX CAMERAS INC	SUPPLIES	56.80
900126	SCOTT RICE	SUPPLIES	132.53
900482	RORER CONSUMER	SUPPLIES	379.12
900485	BERLEX LABS INC	SUPPLIES	1,008.00
901018	SCOTT RICE	SUPPLIES	51.66
901093	FIRE CONTROL SYSTEMS INC	SERVICES	125.00
901247	TURNPIKE TRANSIT INC	FOOD	800.00
901408	BERGEN BRUNSWIG CORP	SUPPLIES	707.96
901603	EASTMAN KODAK COMPANY	SUPPLIES	72.45
901690	RADIO SHACK	SUPPLIES	69.95
901721	TRANS CONTINENTAL SUPPLY	MATERIALS	85.80
901759	BOWERS OIL CO	OPER. SUPPLIES	657.70
901760	E J C HAMILTON CO	MAINT.	185.35
901851	E THOMAS CADILLAC-LOTUS	MAINT.	17.34
901854	WESCHE CO	MATERIALS	6.13
901895	MACRO 4 INC.	SUPPLIES	1,016.00
901950	CITY OF TULSA	SERVICES	8,942.72
901951	STANDARD GROCERY & MARKET	FOOD	385.00
901956	CONRAD MD, LOYAL L	W. COMP.	16.00
901985	BOMAR ENTERPRISES	SUPPLIES	32.11
901996	CROWN HILL CEMETERY	SERVICES	95.00
902000	JOURNAL FILMS INC	SUPPLIES	19.00
902001	WILSON, KARA GAE, ED.D.	TRAINING	181.51
902002	COWDEN, STEVE	TRAVEL	29.11
902023	WM E DAVIS & SONS INC	GROCERIES	326.42
902047	THIMM, PAT	TRAVEL	24.60
902058	E SPRAY EQUIPMENT OF OK INC	MATERIALS	30.30
902068	IBM	EQUIPMENT	33.00
902069	YMCA DOWNTOWN BRANCH	RENTALS	238.70
902095	JENKS PUBLIC WORKS	SERVICES	9,115.88
902096	THERMAL SYSTEMS INC	SERVICES	3,162.87
902131	MOORE, RICHARD L DBA	CLAIMS	4,004.95
902132	BOARD OF MEDICOLEGAL	SERVICE	100.00
902159	E RADIO INC.	SUPPLIES	68.80
902164	OKLAHOMA BUSINESS NEWS CO	SUBSCRIPTIONS/MEMBER	798.00
902171	JANDA, DALE	TRAVEL	8.20
902171	JANDA, DALE	TRAVEL	122.83
902171	JANDA, DALE	TRAINING	622.59
902172	WILSON, KARA GAE, ED.D.	TRAINING	141.72
902172	WILSON, KARA GAE, ED.D.	TRAVEL	103.54
902173	ATD AMERICAN CO	FREIGHT	10.55