

MONDAY, OCTOBER 12, 1987, CONTINUED

Moved by Selph, seconded by Harris, to approve cancellation of Warrant 15850, PO 801752 to Pat Gile in the amount of \$248.26; and Warrant 018230, PO 803905 to City of Tulsa in the amount of \$1,093.09. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 119250-1)

Moved by Rice, 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, Selph, yes; Harris, yes; Rice, yes. Motion carried. (E designates Emergency Purchase Order)

1987 - 1988 GENERAL FUND

712322	IBM	SERVICES/SUPPLIES	4,091.00
712809	SAFEWAY STORES	SERVICES/SUPPLIES	39.63
712908	IBM	SERVICES/SUPPLIES	29,871.00
800224	E K P RESTAURANT SUPPLY CO	MAINT.	30.80
800379	E HOLDER'S INC	MAINT.	286.50
800545	SCOTT RICE	SUPPLIES	159.45
800679	PEORIA FAMILY CLINIC	SERVICES	1,760.00
800790	SUN ROLLER CORP	SUPPLIES/MAINT.	24.10
801016	GATES HARDWARE & SUPPLY	MAINT.	29.02
801035	SOUTHWESTERN BELL	SERVICES	10,684.83
801175	LAMBERT, LYNDIA	TRAVEL	88.28
801416	GRAYBAR ELECTRIC CO INC	SUPPLIES	831.71
801425	SUNDANCE OFFICE PRODUCTS	SUPPLIES	81.00
801426	SCOTT RICE	SUPPLIES	204.50
801481	PHILLIPS POLICE EQUIPMENT	SUPPLIES	320.00
801778	EASTMAN KODAK COMPANY	SERVICE	661.53
801787	SCOTT RICE	SUPPLIES	83.42
801963	SCOTT RICE	SUPPLIES	130.00
801992	SCHERING LABORATORIES	SUPPLIES	2,738.04
802373	SAFEWAY STORES	GROCERIES	60.00
802424	HONEYWELL INC	MAINT.	482.00
802450	47ST. COMPUTER	SERVICES	1,127.00
802652	SCHULZ, TAVA JO	TRAVEL	71.45
802653	OBRIEN, PATRICK	TRAVEL	73.39
802654	MCLAIN, ROGER	TRAVEL	92.83
802656	ENGSTROM, LAEL	TRAVEL	119.11
802678	SUNDANCE OFFICE PRODUCTS	SUPPLIES	14.50
802685	BOREN SAFETY INC	TOOLS	51.10
802822	KTUL TELEVISION INC	RENTALS	60.00
802825	CITY OF TULSA	SERVICES	194.50
802852	MCCAW COMMUNICATIONS	SERVICES	17.50
802873	MICROPHOTO DATA INC	SUPPLIES	118.48
802948	MACRO 4 INC.	SUPPLIES	1,016.00
802958	OSSBA	TRAINING	40.00
802981	KNOX CAMERAS INC	SUPPLIES	67.16
802986	EVE INCORPORATED	SUPPLIES	869.60
802989	MEDLEY MATERIAL HANDLING	SUPPLIES	483.60
803001	STUART C IRBY CO	SUPPLIES	231.89
803002	SCOTT RICE	SUPPLIES	22.46
803004	B CLEAN SUPPLY	SUPPLIES	112.20
803082	AT&T INFORMATION SYSTEMS	SERVICES	1,313.00
803122	KNOX CAMERAS INC	SUPPLIES	185.88
803147	WASTE MANAGEMENT OF TULSA	SERVICES	1,368.00
803166	PRECISION DYNAMICS CORP	SUPPLIES	4,447.17
803261	FIRE CONTROL SYSTEMS INC	SERVICES	200.00
803276	BRIDGEPORT ENGRAVERS	SUPPLIES	90.10
803276	BRIDGEPORT ENGRAVERS	SUPPLIES	143.97
803276	BRIDGEPORT ENGRAVERS	SUPPLIES	56.32
803283	PROFESSIONAL PRINTING	SUPPLIES	580.82
803290	WESTERN PAPER CO.	SUPPLIES	65.11
803384	PLUNKETT COMPANY OF	MATERIALS	12.12
803399	COMMERCIAL LUMBER CO	MAINT.	58.65
803400	E SOUTHWEST DRIVES	MAINT.	28.77
803401	E BOONE & BOONE SALES CO	MAINT.	31.00
803402	E SOLOW'S AUTO GLASS &	MAINT.	113.40
803403	SHERWIN WILLIAMS CO.	MATERIALS	44.32
803454	WESCHE CO.	SUPPLIES	11.20