

MONDAY, OCTOBER 17, 1988, CONTINUED

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

1988 - 1989 GENERAL FUND

813225	PHOENIX FILMS INC	SERVICES/SUPPLIES	2,437.00
813225	PHOENIX FILMS INC	SERVICES	1,166.25
817346	WRIGHT LINE INC	SERVICES	2,202.80
900239	BRIX OFFICE PRODUCTS	SUPPLIES	8.30
900273	TULSA CITY-COUNTY LIBRARY	RENTALS	327.00
900360	MCCAW COMMUNICATIONS	SERVICES	9.95
900372	WOODFORK, CLARENCE	TRAVEL	105.17
900373	GREENE, LYNN	TRAVEL	90.00
900374	MILLER, HELEN	TRAVEL	74.52
900704	J C HAMILTON CO	MAINT.	559.08
900876	MCCAW COMMUNICATIONS	SUPPLIES	11.95
901692	OPTRONICS	SUPPLIES	173.46
901794	B CLEAN SUPPLY	SUPPLIES	1,045.42
901901	SCHULZ, TAVA JO	TRAVEL	164.00
901902	VANBEBER, LARRY	TRAVEL	95.69
901903	CROOK, PAMELA	TRAVEL	119.72
901905	ENGSTROM, LAEL	TRAVEL	104.14
902038	XEROX CORPORATION	EQUIPMENT	11,415.00
902117	AT&T	SERVICES	1,313.00
902121	SOUTHWESTERN BELL	SERVICES	10,745.18
902703	DETECT-A-PEST	SERVICES	345.00
902727	VAN WATERS AND ROGERS INC	SUPPLIES	393.20
902790	CURTIS RESTAURANT SUPPLY	SUPPLIES	135.24
902841	SWO ACQUISITION CORP	GROCERIES	59.28
902843	FOLGER ADAMS COMPANY	SUPPLIES	377.71
902890	ALMED CORPORATION	SUPPLIES	405.36
902966	XEROX CORPORATION	SUPPLIES/MAINT.	75.00
903031	BERGEN BRUNSWIG CORP	SUPPLIES	1,967.40
903175	GREB MEDICAL SYSTEMS	SUPPLIES	383.84
903225	ROBBINS, KEVIN	TRAVEL	108.04
903227	MCLAIN, ROGER	TRAVEL	81.39
903228	LAMBERT, LYNDIA	TRAVEL	69.29
903229	WHITE, KEITH R	TRAVEL	334.56
903230	IRELAND, CHARLES	TRAVEL	347.27
903251	CITY OF TULSA	SERVICES	264.05
903310	CITY OF TULSA	SERVICES	268.00
903313	DETECT-A-PEST	SUPPLIES/MAINT.	90.00
903330	FIELDS-DOWNS RANDOLPH CO.	SUPPLIES	48.00
903397	ABCO PAPER	SUPPLIES	232.95
903427	I C M A	SUPPLIES	33.75
903535	TELKEY COMMUNICATIONS INC	SERVICES	656.25
903537	RAINBO BAKING CO	FOOD	80.00
903795	LAW ENFORCEMENT	SUPPLIES	140.75
903796	CURTIS RESTAURANT SUPPLY	SUPPLIES	15.75
903969	B ETHRIDGE INC	OPER. SUPPLIES	4,547.75
903971	W R KELLY & SON INC	MATERIALS	117.00
903972	BRIX OFFICE PRODUCTS	SUPPLIES	42.80
903974	SOFTWARE CITY	SUPPLIES	125.00
904070	SCOTT RICE	SUPPLIES	130.26
904086	SCOTT RICE	SUPPLIES	44.68
904094	SCOTT RICE	SUPPLIES	21.35
904096	PLUNKETT COMPANY OF	SERVICES	31.68
904127	T P AUTO SUPPLY	MAINT.	360.52
904129	MURACH MIKE & ASSOCIATES	SUBSCRIPTIONS/MEMBER	85.24
904195 E	STOREY WRECKER SERVICE	MAINT.	43.90
904197 E	BETSY ROSS FLAG GIRLS INC	MAINT.	305.44
904267	TULSA BEEF &	FOOD	50.15
904318	SCOTT RICE	SUPPLIES	148.22
904334 E	FREELAND BROWN PHARMACY	SUPPLIES	87.87
904335	W W GRAINGER INC	SUPPLIES	34.67
904338	WAREHOUSE MARKET PHARMACY	SUPPLIES	45.84
904343	RADIO INC.	SUPPLIES	147.43
904344	OKLAHOMA UPHOLSTERY	SUPPLIES	21.00
904345 E	HOLLY EQUIPMENT SALES INC	SUPPLIES	41.16
904353	TCS SYSTEMS	SUPPLIES	85.86