

OCTOBER 16, 1989 CONTINUED

roll call, Harris, yes; Rice, yes; Selph, yes. Motion carried. (Clerk's Misc. File Nos. 129501-129525)

Moved by Rice, seconded by Harris, to cancel/disallow the following purchase orders:

P.O. #003955; Warrant 054382 in the amount of \$1000.00
P.O. #003619; Warrant 053983 in the amount of \$106.67
P.O. #004143; Warrant 05443 in the amount of \$106.67
P.O. #004144; Warrant 05444 in the amount of \$106.67
P.O. #004291; Warrant 054832 in the amount of \$106.67

Upon roll call, Harris, yes; Rice, yes; Selph, yes. Motion carried. (Clerk's Misc. File Nos. 129482-129483)

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

1989 - 1990 GENERAL FUND

000290	SCOTT RICE	SUPPLIES	55.19
000308	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
000635	GISH & ASSOCIATES INC	RENTALS	275.00
000833	CENTER FOR SLOWER LEARNER	TRAINING	260.00
001261	MOORE FUNERAL HOME	SERVICES	350.00
001569	JONES JIMMIE CO THE	SUPPLIES	8.70
001767	SOUTHWESTERN BELL	SERVICE	111.85
001829	COLORADO STATE UNIVERSITY	SUPPLIES	20.00
001838	SHIPLEY BAKING COMPANY	FOOD	139.90
001839	BORDEN INC	FOOD	222.00
001910	HOMELAND STORES INC	FOOD	281.41
002097	OKLAHOMA NATURAL GAS CO.	SERVICES	166.07
002099	JENKS PUBLIC WORKS	SERVICES	105.68
002120	JONES JIMMIE CO THE	MAINT.	44.55
002213	JONES JIMMIE CO THE	MAINT.	27.22
002752	COOPER PHD, WILLIAM L	SERVICES	1,697.50
002810	COMMERCIAL LUMBER CO	MATERIALS	508.80
002926	N A D A	SUBSCRIPTIONS/MEMBER	35.00
002931	XEROX CORPORATION.	SUPPLIES	276.60
002970	OKLAHOMA SECURITY	SERVICES	66.99
003007 E	A 1 GLASS COMPANY	MAINT.	244.65
003022	BIG 4 SERVICE &	MAINT.	166.08
003170	EMPIRE PLUMBING SUPPLY	SUPPLIES	170.07
003269	COMMERCIAL LUMBER CO	MATERIALS	47.45
003290	SCOTT RICE	SUPPLIES	7.47
003294	RYERSON, J T & SONS	SUPPLIES	1,072.40
003295	TOMAHAWK LIVE TRAP CO	SUPPLIES	881.53
003297	SOUTHERN STEEL	SUPPLIES	37.50
003491	AT&T	SERVICES	1,486.10
003495	BRIX OFFICE PRODUCTS	SUPPLIES	126.44
003539	KTUL TELEVISION INC	RENTALS	60.00
003544	MCCAW COMMUNICATIONS	RENTALS	14.18
003545	DEPT OF PUBLIC SAFETY	RENTALS	297.00
003579	UNITED STATES TRADING	SUPPLIES	245.76
003580	MCNEIL PHARMACEUTICAL	SUPPLIES	239.90
003644	MEMORIAL PARK	SERVICES	225.00
003646	CENTRAL OKLAHOMA FREIGHT	FOOD	336.41
003690	GUTH LABORATORIES INC	SUPPLIES	636.00
003693	TAYLOE PAPER CO	SUPPLIES	316.28
003694	TUCKER CHEMICAL CO	SUPPLIES	81.00
003696	ABCO PAPER	SUPPLIES	772.10
003843	MOTOROLA INC	SUPPLIES/MAINT.	949.50
003849	KNOX CAMERAS INC	SUPPLIES	435.60
003922	REEVE DENTAL SUPPLY CO	SUPPLIES	212.49
003952	DETECT-A-PEST	SERVICES	378.00
003959	CINTAS CORPORATION	SERVICES	408.60
003989	XEROX CORPORATION.	SERVICE	177.00
003999	XEROX CORPORATION.	SERVICE	230.00
004026	GATES HARDWARE & SUPPLY	SUPPLIES	54.60
004035	CITY OF TULSA	SERVICES	2,006.08
004044	BRIX OFFICE PRODUCTS	SUPPLIES	15.24