TUESDAY, SEPTEMBER 4, 1990 CONTINUED

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.

Carried			
1989 -	1990 GENERAL FUND		
012989	TULSA CAMERA RECORD CO		201.44
012989	TULSA CAMERA RECORD CO	SERVICES	134.75
012787	TULSA CAMERA RECORD CO		217.85
012989	TULSA CAMERA RECORD CO		11.04
016658	u s supply co	SERVICES	41.00
017274	BIXBY PUBLIC WORKS	SERVICES	70.75
017275	BIXBY PUBLIC WORKS	SERVICES	80.00
017284	CITY OF TULSA	SERVICES	2,284.24
017299	IBM	SERVICES	219.25
018187	MILLROCK PAINTS MFG	SERVICES	447.38
018401	MCCAW COMMUNICATIONS	SERVICES	200.95
018511	BOWERS OIL CO	SERVICES	634.82
018710	LOOKS FURNITURE LEASING	SERVICES/SUPPLIES	358.00
018714	EASTMAN KODAK COMPANY	SERVICES	550.00
018787	HAMILTON, KEITH	SERVICES	1,114.34
019057	EAV-CLEARVUE	SERVICES SERVICES/SUPPLIES	801.15
019580	ICS	SERVICES	1,097.10
019794	ICS	SERVICES	153.90
019920	IBM	SERVICES/SUPPLIES	4,060.00
019983	SCOTT RICE	SERVICES	1,053.29
020051	TEK MEDIA SUPPLY CO	SERVICES	105.81
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1989 -	1990 WORKERS COMPENSATION FUND		•
	ST FRANCIS HOSPITAL	WORKERS COMP.	1,200.15
014488	ST FRANCIS HOSPITAL	WORKERS COMP.	1,169.25
1989 -	1990 HIGHWAY T-CASH FUND		
017295	OKLAHOMA NATURAL GAS CO.	SERVICES	116.27
	MIDWAY RADIATOR REPAIR	SERVICES	36.50
019370	ELF ASPHALT INC	SERVICES	512.72
1989 -	1990 PARK FUND		
008875	FARMER'S CO-OP	SERVICES	2,625.00
013548	ANDY'S BATTERY & GOLF CAR	SERVICES	509.67
016026	BLAKENEY PAUL COMPANY	SERVICES	295.36
018514	ENLOW FORD TRACTOR INC	SERVICES	33.36
018792	APAC-OKLAHOMA INC	SERVICES	86.49
018793	REDWOOD DISTRIBUTING	SERVICES/SUPPLIES	406.70
018985	SUMMERS SOUTHERN ELECTRIC	SERVICES	245.87
019620	DETEK SYSTEMS INCT	SERVICES	3,864.00
019704	SPECTRUM PAINT	SERVICES	259.31
019726	INTERSTATE BRANDS CORP	SERVICES/SUPPLIES	
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1989 -	1990 SPECIAL PROJECTS FUND		
011085	AIR COMFORT INC	SERVICES/SUPPLIES	1,626.40
011086	BUTLER, JIM CONSTRUCTION	SERVICES/SUPPLIES	19,887.63
018245	L.& M OFFICE FURNITURE	SERVICES/SUPPLIES	1,255.20
018321	SCOTT RICE	SERVICES/SUPPLIES	1,485.00
018915	TULSA OFFICE SUPPLY INC	SERVICES/SUPPLIES	•
018918	SCOTT RICE	SERVICES/SUPPLIES	•
018919	SCOTT RICE	SERVICES/SUPPLIES	1,349.40
018920	TULSA OFFICE SUPPLY INC	SERVICES	1,130.14
019005	BUTLER, JIM CONSTRUCTION	SERVICES/SUPPLIES	•
019812	BUTLER, JIM CONSTRUCTION	SERVICES/SUPPLIES	
1989 -	1990 RESALE PROPERTY FUND		
015146	TULSA CAMERA RECORD CO	MACHNRY/EQUIP.	33,725.00
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<u> 1989 - </u>	1990 SCHOOL SPECIAL FUND		
019413	TOYS FOR SPECIAL CHILDREN	SERVICES	436.00
019416	APPLE COMPUTER INC	SERVICES/SUPPLIES	275.67
020085	BICLEAN SUPPLY	SERVICES	98.98
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<u> 1989 - </u>	1990 CITY-COUNTY HEALTH-LEVY	pa.	
018587	CURTIN MATHESON I	SERVICES	976.89
020022	CARPENTER, JOE DEAN	TRAVEL	277.44
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<u> 1990 - </u>	1991 GENERAL FUND		
100723	MOULDER-OLDHAM COMPANY	SUPPLIES	58.40
100809	SCOTT RICE	SUPPLIES	357.16
100817	SCOTT RICE	SUPPLIES	526.87
101001	GREWE, DAVID	TRAVEL	86.88
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