

TUESDAY, JANUARY 16, 1990, CONTINUED

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

Purchase Orders:

1. P.O. 008051 and 008052, both issued to Carol Miller in the amount of \$217.00 each with Warrant numbers 058596 and 058597. (Clerk's Misc. File No. 130881)
2. P.O. 08070 issued to Monte Godfrey in the amount of \$184.93, with warrant number 058615. (Clerk's Misc. File No. 130882)

Upon roll call, Harris, yes; Rice, yes. Motion carried.

Moved by Rice, 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. Motion carried.

1989 - 1990 GENERAL FUND

918424	JOURNAL FILMS INC	SERVICES/SUPPLIES	3,810.00
918424	JOURNAL FILMS INC	SERVICES	4,286.00
000329	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
004921	OKLAHOMA ACADEMY FOR	TRAINING	500.00
005480	GREENE, LYNN	TRAVEL	85.79
005517	HAMILTON J C CO	MAINT.	497.29
006088	MIDWEST PRINTING CO	SUPPLIES	220.00
006091	AT&T INFORMATION SYSTEMS	SERVICES	1,376.10
006592	CROOK, PAMELA	TRAVEL	181.02
006965	SWINSON CHEVROLET INC	MAINT.	97.80
007077	SHERWIN WILLIAMS	MATERIALS	165.81
007828	EDUCATION FUNDING	SUPPLIES	27.50
007954	WARREN, MARLIN	TRAVEL	416.88
007955	WHITE, KEITH R	TRAVEL	380.40
008123	SCOTT RICE	SUPPLIES	99.50
008137	INDUSTRIAL OILS UNLIMITED	MAINT.	653.40
008175	DEES UNIFORMS INC	CLOTHING	27,419.50
008318	F & E CHECK PROTECTOR	SUPPLIES	145.00
008357	CONCRETE INDUSTRIES	MAINT.	116.62
008383	BERGEN BRUNSWIG CORP	SUPPLIES	1,477.25
008437	MID CONTINENT SURGICAL	SUPPLIES	151.14
008457	UNITED STATES CELLULAR	SERVICES	94.29
008459	SCOTT RICE	SUPPLIES	197.22
008461	INTERIOR BUILDING SUPPLY	SUPPLIES	78.60
008462	WESCHE CO	SUPPLIES	48.16
008463	WEST PUBLISHING CO	SUPPLIES	552.00
008490	SCOTT RICE	SUPPLIES	16.89
008491	GLIDDEN COMPANY	MATERIALS	131.10
008587	SHERWIN WILLIAMS	MATERIALS	62.00
008592	SCOTT RICE	SUPPLIES	42.88
008670	GRAINGER W W INC	SUPPLIES	54.82
008683	PAXTON FRANK LUMBER CO	SUPPLIES	25.50
008840	COMMERCIAL LUMBER CO	MAINT.	11.61
008861	EAGLE MATERIAL HANDLING	MATERIALS	23.20
008863	EVE INCORPORATED	SUPPLIES	1,617.00
008864	B CLEAN SUPPLY	SUPPLIES	126.90
008924	BEACON STAMP & SEAL CO	SUPPLIES	7.80
008936	AT&T INFORMATION SYSTEMS	SERVICES	1,376.10
009025	SCOTT RICE	SUPPLIES	139.75
009029	NATIONAL TEMPERATURE	MAINT.	75.20
009148	STEAM WAY INTERNATIONAL	SUPPLIES	134.98
009149	SHERWIN WILLIAMS	MATERIALS	249.00
009177	MCI TELECOMMUNICATIONS	SERVICE	139.97
009178	MCI TELECOMMUNICATIONS	SERVICE	611.35
009179	MCI TELECOMMUNICATIONS	SERVICE	146.71
009186	CONCRETE INDUSTRIES	MAINT.	85.51
009188	ASSOCIATED PARTS & SUPPLY	SHELTER	38.30
009338 E	B & B ELECTRIC COMPANY	MAINT.	372.40
009354	AMERICAN ASSOCIATION FOR	SUBSCRIPTIONS/MEMBER	37.50
009355	SCHOOL AGE NOTES	SUBSCRIPTIONS/MEMBER	14.95
009384	B CLEAN SUPPLY	SUPPLIES	35.00
009412	XEROX CORPORATION.	SERVICES	381.49
009440	TULSA DAILY BUSINESS	PUBLICATION	127.95
009457	CROSS, GEORGE	SERVICES	1,533.50
009458	AMERICAN APPRAISAL ASSOC	SUBSCRIPTIONS/MEMBER	420.00
009462	N A D A APPRAISAL GUIDES	SUBSCRIPTIONS/MEMBER	80.00
009472	WESCHE CO	MATERIALS	29.88
009555 E	TULSA TRUCK RENTAL	MAINT.	77.60
009573	HENRY GARY CHEVROLET	MAINT.	100.00
009617 E	BOEHRINGER INGELHEIM	SUPPLIES	140.06
009645	EAGLEWING SERVICES	SUPPLIES/MAINT.	260.00
009647	DRESHER, KATHY	SUPPLIES	10.81