

MONDAY, FEBRUARY 12, 1990 CONTINUED

Moved by Harris, seconded by Selph, to cancel/disallow Purchase order #010386, Warrant #060958 issued to Professional Physical Therapy in the amount of \$105.00. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 131341)

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, Selph, yes; Harris, yes; Rice, yes. Motion carried.

1989 - 1990 GENERAL FUND

001831	SHERWIN WILLIAMS	SUPPLIES	114.84
006484	SCHOOLS ADVISORY COUNCIL	SUPPLIES	12.00
007465	ICE MAKER SALES &	SUPPLIES	25.16
007887	SCOTT RICE	EQUIPMENT	480.39
008492	RAINBO BAKING CO	FOOD	121.26
008493	BORDEN INC	FOOD	268.10
008925	SCOTT RICE	SUPPLIES	31.35
009175	CITY OF TULSA	SERVICES	773.37
009329	DANIEL KRAMER & WORD	INSURANCE	30,665.00
009419	SHERWIN WILLIAMS	MATERIALS	46.45
009432	SCOTT RICE	SUPPLIES	79.25
009461	P F BUSINESS SYSTEMS INC	SERVICES	408.75
009493	SCOTT RICE	SUPPLIES	13.04
009582	HAMMOND INCORPORATED	SUPPLIES	75.57
009600	DETECT-A-PEST	SERVICES	378.00
009648	FIRE CONTROL SYSTEMS INC	SERVICES	100.00
009727	SCOTT RICE	SUPPLIES	29.46
010043	BRIX OFFICE PRODUCTS	SUPPLIES	12.66
010203	EGGHEAD DISCOUNT SOFTWARE	SUPPLIES	78.00
010331	SCOTT RICE	SUPPLIES	212.26
010359	SCOTT RICE	SUPPLIES	35.00
010403	SOUTHWESTERN BELL TEL CO	SERVICE	89.82
010585	SOFTWARE CITY	SUPPLIES	16.95
010597	SWINNEY SUPPLY CENTER INC	SUPPLIES	262.80
010680	EVE INCORPORATED	SUPPLIES	1,020.00
010681	NAPCO	SUPPLIES	457.34
010682	B CLEAN SUPPLY	SUPPLIES	1,211.40
010703	SCOTT RICE	SUPPLIES	235.58
010747	MERKEL X-RAY CO.	SUPPLIES	245.56
010750	EASTMAN KODAK COMPANY	SUPPLIES	583.20
010767	SCOTT RICE	SUPPLIES	35.11
010811	CITY OF TULSA	SERVICES	3,085.41
010945	PALANTYR WINDOW CLEANING	SERVICES	900.00
010949	BIXBY PUBLIC WORKS	SERVICES	40.70
010950	JENKS PUBLIC WORKS	SERVICES	58.86
010959	FORNEY, VIRGINIA SUE	TRAVEL	16.32
010960	COWDEN, STEVE	TRAVEL	37.44
010970	CITY OF TULSA	SERVICES	3,302.22
010972	SOUTHWESTERN BELL	SERVICES	134.31
010975	XEROX CORPORATION.	SERVICES	381.49
010976	AT&T	SERVICES	3.96
011009	DUCEY, RICHARD E	SERVICES	200.00
011059	GREEN ACRES MEMORIAL	SERVICES	225.00
011061	WALL STREET JOURNAL	SUBSCRIPTIONS/MEMBER	217.00
011062	CANTRELL, JOHN F	TRAINING	286.00
011097	INDUSTRIAL CABLE	SUPPLIES	32.40
011104	FIZZ-O-WATER	SUPPLIES	14.40
011124	TULSA SECURITY PATROL INC	RENTALS	138.75
011125	HART, J L	TRAVEL	31.20
011126	E DIXON'S AUTO GLASS	MAINT.	69.68
011137	XEROX CORPORATION.	EXPENSE	193.58
011138	INDIAN NATIONS COUNCIL OF	SUBSCRIPTIONS/MEMBER	813.00
011180	PRUDENTIAL INSURANCE	PREMIUMS	199.41
011283	GOVERNMENT FINANCE	SUBSCRIPTIONS/MEMBER	80.00
011292	DON'S AUTO REPAIR	CLAIMS	216.00
011293	SMITTLE, JEROME	TRAINING	73.73
011294	WILSON, KARA GAE, ED.D.	TRAVEL	201.68
011294	WILSON, KARA GAE, ED.D.	TRAINING	200.97
011295	SOUTHWESTERN BELL TEL CO	SERVICE	43.97
011326	HARDY, TERRISA A	SUPPLIES	45.33
011327	E SOUTHERN RUBBER STAMP CO.	SUPPLIES	37.00
011349	BROKEN ARROW LEDGER	PUBLICATION	220.32
011350	BROKEN ARROW LEDGER	PUBLICATION	214.11
011351	TULSA DAILY BUSINESS	PUBLICATION	213.50