

MONDAY, APRIL 2, 1990, CONTINUED

Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File Nos. 132181 - 132202)

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. (E designates emergency)

1989 - 1990 GENERAL FUND

918311	COLE PUBLICATIONS	SERVICES	798.75
000716	VMI	SUPPLIES	220.00
009601	HONEYWELL INC	MAINT.	310.65
009671	WESCHE CO	SUPPLIES	185.75
010161	OKLAHOMA LIGHTING	SUPPLIES	322.32
010254	INTERNATIONAL SHAVING	SUPPLIES	350.00
010834	BIXBY TELEPHONE	SERVICES	179.00
010947	SANDERS, DAVID H	RENTALS	11,719.60
011113	KIRSCH FABRICS	SUPPLIES	205.52
011134	SCHERING LABORATORIES	SUPPLIES	208.50
011321	ROBINSON TEXTILES	SUPPLIES	580.00
011502	INSTITUTE FOR EDUCATIONAL	SUPPLIES	14.00
011698	NAEIR	FREIGHT	104.75
011934	CAPITOL PUBLICATIONS INC	SUBSCRIPTIONS/MEMBER	495.00
012000	VICKERY PHILIP CO INC	SUPPLIES	252.78
012073	DURR FILLAUER MEDICAL INC	SUPPLIES	219.56
012116	SCOTT RICE	SUPPLIES/MAINT.	91.80
012255	PUBLIC SERVICE CO OF OK	SERVICES	38,402.72
012300	RADIO SHACK	SUPPLIES	50.40
012508	BUSINESS RECORDS CORP	RENTALS	500.00
012526	OFFICE DEPOT INC	SUPPLIES	788.62
012618	OKLAHOMA LEAGUE FOR THE	SUPPLIES	47.50
012619	SMITH & NEPHEW MEDICAL	SUPPLIES	134.00
012700	MCNEIL PHARMACEUTICAL	SUPPLIES	777.81
012748	NATIONAL WASTE, INC	SERVICES	1,287.00
012870	SAND SPRINGS TROPHY CO	SUPPLIES	18.00
012925	SCOTT RICE	SUPPLIES	77.08
012926	JAMCO DISTRIBUTING INC	SUPPLIES	696.00
012933	CARPENTER PAPER CO	SUPPLIES	643.75
012935	B CLEAN SUPPLY	SUPPLIES	2,972.73
012936	XEROX CORPORATION.	SUPPLIES/MAINT.	330.00
013057	SCOTT RICE	SUPPLIES	262.11
013122	HORNER GLASS CORP	MAINT.	110.00
013223	MONROE SYSTEMS FOR	RENTALS	195.18
013273	OKLAHOMA NATURAL GAS CO.	SERVICES	1,651.11
013275	MCCAW COMMUNICATIONS	RENTALS	11.95
013276	MCELWAIN MD, DAVID L	SERVICES	1,260.00
013277	ADVANCE ALARMS INC	RENTALS	30.00
013278	MIREX CORPORATION	SUPPLIES/MAINT.	121.13
013291	WESCHE CO	SUPPLIES	58.52
013292	INTERIOR BUILDING SUPPLY	SUPPLIES	17.64
013293	MOORE BUSINESS FORMS &	SUPPLIES	162.52
013303	CITY OF TULSA	SERVICES	97.27
013304	OKLAHOMA NATURAL GAS CO.	SERVICES	4,432.50
013460	BOEHRINGER INGELHEIM	SUPPLIES	835.67
013462	GIBA GEIGY PHARMACEUTICAL	SUPPLIES	1,560.41
013469	SCOTT RICE	SUPPLIES	144.46
013601	CANTRELL, JOHN F	TRAINING	124.72
013610	OKLAHOMA LIGHTING	MAINT.	1,180.24
013634	CROWN HILL CEMETERY	SERVICES	225.00
013639	KNOX CAMERAS INC	SUPPLIES	74.92
013696	IBM	RENTALS	783.00
013697	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	87.00
013698	EVE INCORPORATED	SUPPLIES	72.00
013704	EAR NOSE & THROAT CLINIC	SERVICES	4,190.00
013705	EMERGENCY MEDICAL	SERVICES	420.00
013706	OSTEOPATHIC	SERVICES	780.00
013707	OSTEOPATHIC RADIOLOGY INC	SERVICES	154.00
013708	TULSA REGIONAL MEDICAL	SERVICES	1,938.75
013721	U S POSTMASTER	POSTAGE	500.00
013745	TULSA COMMUNITY ACTION	FOOD	500.00
013766	COMMERCIAL LUMBER CO	SUPPLIES	46.92
013810	SOUTHWESTERN BELL TEL CO	SERVICES	47.76
013825	BETTIS, MACK	TRAVEL	45.60
013877	TULSA DAILY BUSINESS	PUBLICATION	149.45
013879	PUBLIC SERVICE CO	SERVICES	1,705.59
013880	TCS SYSTEMS	SUPPLIES	120.00
013881	THERMAL COLD STORAGE	SUPPLIES	183.00