

MONDAY, MARCH 11, 1991 CONTINUED

Moved by Harris, seconded by Dick, 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, Dick, yes; Selph, yes; Harris, yes. Motion carried. (E designates emergency)

1989 - 1990 GENERAL FUND

016913	COLE PUBLICATIONS	SERVICES	843.75
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1990 - 1991 GENERAL FUND

101005	BELCHER, SHEILA	SERVICES	85.44
104741	QUINN CHRYSLER PLYMOUTH	MAINT.	180.24
106637	GREENE, LYNN	SERVICES	91.92
107910	APPLANTYR WINDOW CLEANING	SERVICES	1,075.00
108745	MOORE MEDICAL CORP	SUPPLIES	28.50
108912	MOORE MEDICAL CORP	SUPPLIES	560.56
109124	IBM	SUBSCRIPTIONS/MEMBER	8.20
109439	CITY OF TULSA	SERVICES	1,013.69
110068	ROSS MARTIN CO.	SERVICES	214.00
110250	TOX TRAP INC	SUPPLIES	720.00
110368	IRELAND, CHARLES	SERVICES	139.92
110373	ENGSTROM, LAEL	SERVICES	288.96
110479	CINTAS CORPORATION	SERVICES	39.15
110497	DAVIS WM E & SONS INC	FOOD	296.44
110501	SYSCO	FOOD	182.13
110549	HOMELAND STORES INC	FOOD	289.46
110685	BUTLER PAPER COMPANY	SUPPLIES	105.20
110686	DATAPLEX INFORMATION	SERVICES	302.88
110762	SCOTT RICE	SUPPLIES	51.48
110848	SQUIBB E R & SONS INC	SUPPLIES	2,815.27
110860	DAVIS WM E & SONS INC	GROCERIES	402.05
110883	OZALID CORPORATION	SUPPLIES	96.46
110889	TULSA CAMERA RECORD CO	SUPPLIES	21.60
110889	TULSA CAMERA RECORD CO	SUPPLIES	16.50
110889	TULSA CAMERA RECORD CO	SUPPLIES	168.09
110890	SOONER GRAPHIC SUPPLY	SUPPLIES	91.50
110909	PHI DELTA KAPPA	TRAINING	60.00
111015	HEATWAVE SUPPLY COMPANY	MAINT.	432.30
111062	EASTMAN KODAK COMPANY	SUPPLIES/MAINT.	508.20
111146	MOSS, H L COMPANY	MATERIALS	33.60
111162	MODERN BINDERY INC	SERVICES	18.00
111195	DATAPLEX INFORMATION	SERVICES	1,018.00
111276	NACO	TRAVEL	225.00
111325	WARREN, MARLIN	SERVICES	384.96
111326	WHITE, KEITH R	SERVICES	437.76
111386	AMERICAN WASTE CONTROL	SERVICES	1,624.40
111389	RURAL WATER DISTRICT #3	SERVICES	12.50
111425	CBR LEASING	RENTALS	109.00
111447	ALL AMERICAN TROPHY	EXPENSE	41.00
111449	WILLAMETTE INDUSTRIES	SUPPLIES/MAINT.	159.00
111480	APERTURES INC	SERVICES	28.52
111481	SCOTT RICE	SUPPLIES	150.62
111481	SCOTT RICE	SERVICES	47.02
111483	HARDING GLASS INDUSTRIES	SUPPLIES	44.58
111484	DASTORM TECHNOLOGIES	SUPPLIES	43.00
111485	GRAYBAR ELECTRIC CO INC	SERVICES	90.56
111512	ROBBINS, KEVIN	SERVICES	89.04
111513	DRINK, LUSTER	SERVICES	79.92
111514	GREWE, DAVID	SERVICES	137.28
111530	SCOTT RICE	SUPPLIES	591.60
111531	WESTERN BUSINESS PRODUCTS	SUPPLIES	600.00
111592	OKLAHOMA GAS & ELECTRIC	SERVICES	50.15
111607	BUTLER PAPER COMPANY	SUPPLIES	95.20
111609	TAYLOE PAPER CO	SUPPLIES	13.56
111732	B & B ELECTRIC COMPANY	MAINT.	131.76
111740	TEXTILES SALES INC	SUPPLIES	1,350.00
111797	ADVANCE ALARMS INC	RENTALS	30.00
111800	TULSA METROPOLITAN	SERVICES	2,000.00
111811	ALLIED INDUSTRIAL SUPPLY	SUPPLIES	397.75
111812	XEROX CORPORATION.	SUPPLIES	670.00
111821	BIG 4 SERVICE &	MAINT.	537.48
111842	SCOTT RICE	SUPPLIES	21.04
111876	CITY OF TULSA	SERVICES	3,920.01
111877	JENKS PUBLIC WORKS	SERVICES	369.25
111942	HOLLY EQUIPMENT SALES INC	SUPPLIES	62.40
111961	MCLAIN, ROGER	SERVICES	85.44
111965	SANDOZ PHARMACEUTICALS	SUPPLIES	1,565.28
111971	CORAL SWIMMING POOL	SUPPLIES	365.85
111975	GENERAL BINDING CORP	SERVICES	118.87
111991	SCOTT RICE	SUPPLIES	39.16
111991	SCOTT RICE	SUPPLIES	12.74
112013	PRICE MART	SUPPLIES	29.24