

MONDAY, APRIL 8, 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.

1990 - 1991 GENERAL FUND

101045	FDIC	RENTALS	275.00
101501	VMI	SUPPLIES	240.00
110025	JONES FRED FORD OF TULSA	MAINT.	64.90
110683	MCCAW COMMUNICATIONS	SERVICE	72.00
110895	NAPCO	MAINT.	59.85
110925	NAPA AUTO PARTS	MAINT.	746.36
111430	BUSINESS RECORDS CORP WES	RENTALS	350.00
111431	BUSINESS RECORDS CORP WES	RENTALS	350.00
112159	EMPIRE PLUMBING SUPPLY	MAINT.	904.50
112266	OKLA STATE SCHOOL BOARDS	TRAINING	20.00
112339 E	DOVER ELEVATORS	MAINT.	202.00
112417	WEIS AMERICAN FIRE	MAINT.	229.00
112699	TUXALL UNIFORM &	CLOTHING	11,829.19
112731	MOSS, H L COMPANY	EXPENSE	36.50
112831	EMPIRE PLUMBING SUPPLY	MAINT.	173.35
113049	TSI INTERNATIONAL	SUPPLIES	641.00
113120	SCHERING LABORATORIES	SUPPLIES	1,210.32
113124	SCHIAPPARELLI SEARLE	SUPPLIES	1,258.80
113134	EMPIRE PLUMBING SUPPLY	MAINT.	87.70
113165	RURAL WATER DISTRICT #3	SERVICES	12.50
113199	GEORGES OF OKLAHOMA INC	FOOD	73.35
113200	TULSA BEEF &	FOOD	104.20
113364	KIMBALL'S PRODUCE INC	FOOD	63.70
113502	SCOTT RICE	SUPPLIES	80.79
113533	STONE COMPUTER SUPPLY	SUPPLIES	319.92
113576	HONEYWELL INC	SERVICES	1,508.00
113670	TULSA OVERHEAD DOOR CO	MAINT.	37.00
113683	CITY OF TULSA	SERVICES	3,074.12
113684	CITY OF TULSA	SERVICES	4,897.57
113695	STONE COMPUTER SUPPLY	SUPPLIES	75.00
113855	OKLAHOMA GAS & ELECTRIC	SERVICES	50.10
113856	JENKS PUBLIC WORKS	SERVICES	172.31
113866	DUO-FAST OF OKLAHOMA INC	MATERIALS	131.00
113989	TULSA BEEF &	FOOD	147.24
113990	WHITE SWAN INC	FOOD	75.50
114045	GELLCO UNIFORMS &	CLOTHING	1,531.86
114189	AMERICAN TRUCK SALVAGE	MAINT.	100.00
114201	BOWERS OIL CO	OPER. SUPPLIES	222.84
114202	BOWERS OIL CO	OPER. SUPPLIES	434.53
114218	UTICA TRAVEL LTD	TRAINING	238.00
114226	COMPUTER ASSOCIATES	SUPPLIES	885.00
114227	IBM	MAINT.	9,258.75
114229	IBM	LEASE	4,172.00
114231	MEMOREX TELEX	LEASE	1,365.07
114232	MEMOREX TELEX	LEASE	1,365.07
114233	MACRO 4 INC.	SUPPLIES	2,050.00
114239	BIXBY TELEPHONE	SERVICE	13.56
114239	BIXBY TELEPHONE	SERVICES	177.07
114242	SOUTHWESTERN BELL TELE	SERVICES	42.69
114243	SOUTHWESTERN BELL TELE	SERVICE	0.96
114243	SOUTHWESTERN BELL TELE	SERVICES	264.71
114245	VYVX TELECOM INC	SERVICE	1,106.64
114247	SOUTHWESTERN BELL	SERVICES	82.00
114249	AT&T	SERVICES	139.80
114309	WESTERN PAPER CO	SUPPLIES	91.69
114463	TULSA COUNTY	SERVICES	35.00
114467	AT&T	SERVICES	4.76
114468	CANTRELL, JOHN F	TRAINING	960.56
114478	SUMMERS SOUTHERN ELECTRIC	MAINT.	113.58
114479	HONEY WAGON INC	MAINT.	160.00
114501	WESTERN PAPER CO	SUPPLIES	183.38
114503	BOWERS OIL CO	OPER. SUPPLIES	358.57
114524	GORDON, JACK F	TRAINING	178.80
114579	OKLAHOMA NATURAL GAS CO.	SERVICES	102.21
114582	SAFELITE AUTO GLASS	CLAIMS	213.75
114583	FORNEY, VIRGINIA SUE	TRAVEL	50.40
114584	HANLEY, LAURA L	TRAVEL	12.40
114650	ROCK, JERRY	TRAVEL	66.48
114651	SHUMARD, JON C	TRAVEL	32.40
114652	SQUIRE, STEVE	TRAVEL	127.68
114653	TAYLOR, JOHN	TRAVEL	84.00
114654	WEAR, ROBBIE	TRAVEL	163.68
114655	WILLIAMS, DICK	TRAVEL	45.12