

MONDAY, JULY 23, 1990, CONTINUED

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)

1990 - 1991 GENERAL FUND

100001	SCHINDLER ELEVATOR	SERVICES	113.41
100003	BEAN, LEO O	TRAVEL	289.92
100004	CAMPBELL, W T	TRAVEL	220.80
100005	FIELDS, RONALD	TRAVEL	86.16
100006	FORSLIN, DONALD	TRAVEL	318.48
100007	RAABE, CHARLES HARRY	TRAVEL	289.92
100008	WILBOURN, RICHARD	TRAVEL	258.96
100027	BAILEY REPORTING SERVICE	SERVICES	120.80
100028	INDIAN NATIONS COUNCIL OF	SERVICE	164.81
100029	BEKINS MOVING & STORAGE	SERVICE	1,175.90
100030	CHILDREN'S SERVICES	EXPENSE	296.40
100033	MCCAW COMMUNICATIONS	RENTALS	35.00
100037	ADMIRAL TAG AGENCY	MAINT.	15.00
100038	KENBY OIL COMPANY	OPER. SUPPLIES	6,277.07
100039	B ETHRIDGE INC	OPER. SUPPLIES	667.80
100040	BOWERS OIL CO	OPER. SUPPLIES	109.26
100091	HONEYWELL INC	SERVICES	1,450.00
100099 E	DIXON'S AUTO GLASS	MAINT.	140.36
100101	WEIS AMERICAN FIRE	SERVICES	93.84
100121	STANDARD & POOR'S CORP	EXPENSE	400.00
100214	CONSEDINE II, JAMES	CLAIMS	301.03
100215	SAFELITE AUTO GLASS	CLAIMS	236.39
100216	MCCAW COMMUNICATIONS	RENTALS	26.00
100217	SIMPLEX TIME RECORDER	RENTALS	105.75
100218	TULSA SECURITY PATROL INC	RENTALS	138.75
100219	BEEBE AUTO PARKS INC	SUPPLIES	7.50
100220	BOGGS, DANA MISHELLE	TRAVEL	14.00
100221	MATHENA, DONNA	TRAVEL	14.00
100222	ORBISON, SCOTT E	TRAVEL	40.67
100223	TIMMONS, VIRGINIA	TRAVEL	14.00
100224	OKLAHOMA LIGHTING	SUPPLIES	6.20
100228	FITZGERALD FUNERAL	SERVICES	350.00
100230	RYAN DO, JO ANN	SERVICES	1,936.00
100231	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
100234	RIVER PARKS AUTHORITY	GRANTS	37,130.75
100235	TULSA AREA EMERGENCY	GRANTS	14,169.75
100242	INDIAN NATIONS COUNCIL OF	GRANTS	148,500.00
100246	PRUDENTIAL INSURANCE	PREMIUMS	307.74
100251	XEROX CORPORATION.	SUPPLIES	47.00
100253	GRIFFIN, MIKE	CLAIMS	45.00
100254	SCHIERMEISTER, KATHIE	CLAIMS	600.00
100255	THOMPSON, BECKY JEAN	SERVICES	85.00
100283	TULSA MORTGAGE BANKERS	TRAINING	20.00
100284	GOVERNMENT FINANCE	SUBSCRIPTIONS	25.00
100287	UNITED STATES CELLULAR	SERVICES	7.59
100322	MCCAW COMMUNICATIONS	SERVICES	14.00
100360	RAINS, BRIAN D	TRAINING	52.43
100361	LAMIRAND, LINDA G	TRAINING	52.43
100362	CHANDLER, ANEATA	TRAINING	52.43
100363	BYBEE, RON T	TRAINING	52.43
100364	DARBY, BOB	TRAINING	104.85
100365	WEST, TERRANCE T	TRAINING	49.50
100366	COLE, LYNDALL B	TRAINING	157.28
100367	HAYES, PAM	TRAINING	198.00
100368	ROBERTSON, JAMES J	TRAINING	297.00
100369	ROBERTSON, JAMES J	TRAINING	198.00
100371	KENBY OIL COMPANY	OPER. SUPPLIES	5,787.56
100429	UPTON, CHARLES R	TRAVEL	44.27
100525	OKLAHOMA EMPLOYMENT	UNEMP. COMP.	6,718.02
100542	INTERNAL REVENUE SERVICE	FICA	38.01
100546	OKLAHOMA TAX COMMISSION.	SERVICES	15.00
100548	RICE, MELVIN	TRAVEL	106.14
100664	JOHNSON-WALLACE, DENICE	CLAIMS	9,901.84
000541	DIRION JR, WALTER E	TRAVEL	149.76
008233	HILL, HAYWOOD	TRAVEL	74.40
012892	MILLER, HELEN	TRAVEL	96.48
014967	XEROX CORPORATION.	SERVICES	572.50
015509	BOWATER COMPUTER FORMS	SERVICES	218.30
015818	EASTMAN KODAK COMPANY	SERVICES	263.80
015982	GATES HARDWARE & SUPPLY	SERVICES	53.30
016274	SCOTT RICE	SERVICES/SUPPLIES	508.20
016316	SCOTT RICE	SERVICES	112.10