

MONDAY, DECEMBER 16, 1991 CONTINUED

Hammond Electric and Board of County Commissioners. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 142439)

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 taxes, retirement fund and social security deductions. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried.

1990 - 1991 GENERAL FUND

118217	TECHNICAL PROGRAMMING	SERVICES	520.91
--------	-----------------------	----------	--------

1991 - 1992 GENERAL FUND

200104	MCCAW COMMUNICATIONS	SUPPLIES	6.00
200760	OKLA TURNPIKE AUTHORITY	TRAVEL	10.50
200846	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
201281	BRINKS INC	SERVICE	181.50
202183	OKLA TURNPIKE AUTHORITY	TRAVEL	10.50
203205	EASTMAN KODAK COMPANY	SERVICE	824.61
203206	EASTMAN KODAK COMPANY	SERVICE	855.22
203337	EASTMAN KODAK COMPANY	SERVICE	99.67
203338	EASTMAN KODAK COMPANY	SERVICE	106.16
204042	SCOTT RICE CO INC	FURNITURES	968.60
204044	THOMPSON AUDIO VISUAL INC	SUPPLIES	58.00
204227	MCDOWELL & ASSOCIATES	RENTALS	333.34
204438	MARTINDALE, JANE	SERVICES	36.00
204525	SCOTT RICE CO INC	EQUIPMENT	880.20
204815	EASTMAN KODAK COMPANY	SUPPLIES	257.46
204915	EMPIRE PLUMBING SUPPLY	MAINT.	193.52
205263	NOE BRAD CHEVROLET	MAINT.	293.25
205418	SEARS	MAINT.	401.89
205540	OKLA TURNPIKE AUTHORITY	TRAVEL	10.50
205646	MOTOROLA INC.	SUPPLIES	1,111.30
205997	TAYLOE PAPER CO	SUPPLIES	1,870.00
206010	TUXALL UNIFORM &	SUPPLIES	58.00
206067	OKLAHOMA LIGHTING	MAINT.	717.20
206130	BROADWAY POULTRY	FOOD	167.02
206133	SYSCO	FOOD	489.53
206244	CITY OF TULSA	SERVICES	1,350.64
206682	K MART 3284	SUPPLIES	38.09
206699	ECONOMY LUMBER COMPANY	SUPPLIES	106.16
206731	PC COMPUTING	SUBSCRIPTIONS	46.97
206818	ZEP MANUFACTURING CO.	MAINT.	765.40
206916	JONES JIMMIE CO THE	MAINT.	56.35
207001	PUBLIC SERVICE CO OF OK	SERVICES	39,046.54
207005	CITY OF TULSA	SERVICES	9,520.43
207142	MIDWAY RADIATOR REPAIR	MAINT.	80.00
207167	ACTION COMMUNICATION	SERVICES	415.00
207180	BIXBY PUBLIC WORKS	SERVICES	222.50
207192	ALLEE OFFICE EQUIPMENT	SUPPLIES	66.00
207251	NAPCO	SUPPLIES	617.91
207257	EVE INCORPORATED	SUPPLIES	1,246.30
207258	NAPCO	SUPPLIES	352.37
207260	WEST PUBLISHING CO	SUBSCRIPTIONS	54.00
207293	ARROW EXTERMINATORS INC	SUPPLIES	135.00
207306	FICHTENBERG SURGICAL	SERVICES	3,450.00
207312	RW MARKETING	SUPPLIES	702.00
207313	GRAYBAR ELECTRIC CO INC	SUPPLIES	77.52
207325	NAPCO	SUPPLIES	527.82
207328	ALMED CORPORATION	SUPPLIES	663.40
207344	BIXBY BULLETIN	SUBSCRIPTIONS	16.48
207346	MCCAW COMMUNICATIONS	SERVICES	12.00
207348	CELLULAR ONE	SERVICES	3.60
207377	KTUL TELEVISION INC	RENTALS	65.00
207384	PAYAS DMD, GLENDA	SERVICES	1,669.00
207387	ARROW EXTERMINATORS INC	SUPPLIES	150.00
207390	COOPER PHD, WILLIAM L	SERVICES	1,522.50
207411	IMPERIAL COFFEE SERVICE	SUPPLIES	33.90
207445	QUIK PRINT	SUPPLIES	171.23
207452	TUXALL UNIFORM &	SUPPLIES	328.20
207457	FOUR STATE MAINTENANCE	SUPPLIES	1,399.56
207462	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	252.19
207488	HORNER GLASS CORP	MAINT.	35.00
207493	BRISTOL MYERS SQUIBB CO	SUPPLIES	927.04
207494	BRISTOL MYERS SQUIBB CO	SUPPLIES	963.88
207509	NAPCO	SUPPLIES	529.44
207550	CELLULAR ONE-TULSA	SERVICES	17.20
207636	U S SUPPLY CO	MAINT.	48.16