

MONDAY, JUNE 5, 1989 CONTINUED

Order and issue Warrant in the amount of \$500. for membership fee. Chairman to designate employee to attend meetings on behalf of County. Upon roll call, Rice, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 127237)

Moved by Selph, seconded by Rice, 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, Rice, yes; Selph, yes. Motion carried.

1988 - 1989 GENERAL FUND

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|----------|---------------------------|-----------------|----------|
| 901848 | VMI | SUPPLIES | 210.00 |
| 902860 | EASTMAN KODAK COMPANY | SERVICE | 814.65 |
| 902872 | EASTMAN KODAK COMPANY | SERVICE | 130.00 |
| 910990 | SOUTHERN ELECTRIC SUPPLY | MAINT. | 255.00 |
| 912729 | TRIANGLE CO. | CHARGES | 54.50 |
| 912734 | STANDARD GROCERY & MARKET | FOOD | 45.00 |
| 913208 | GARY HENRY CHEVROLET | MAINT. | 205.00 |
| 913308 | MOON'S BODY SHOP | MAINT. | 195.00 |
| 913711 | TULSA CAMERA RECORD CO | SUPPLIES | 41.60 |
| 914095 | VISA | TRAVEL | 2,587.75 |
| 914188 | LEDERLE LABORATORIES | SUPPLIES | 777.50 |
| 914361 | SOUTHERN ELECTRIC SUPPLY | SUPPLIES | 195.00 |
| 914471 | BOEHRINGER INGELHEIM | SUPPLIES | 1,592.85 |
| 914584 | OKLAHOMA NATURAL GAS CO. | SERVICES | 1,300.84 |
| 915157 | DIXON'S AUTO GLASS | MAINT. | 118.00 |
| 915161 | COMMERCIAL LUMBER CO | MAINT. | 81.60 |
| 915364 | CITY OF TULSA | SERVICES | 2,625.32 |
| 915412 | MOTOROLA INC | SUPPLIES/MAINT. | 1,000.45 |
| 915413 | PUBLIC SERVICE FOUNDATION | SUPPLIES | 196.00 |
| 915420 | WESCHE CO | MAINT. | 319.65 |
| 915455 | NATIONAL TEMPERATURE | SUPPLIES | 588.87 |
| 915457 | B CLEAN SUPPLY | SUPPLIES | 984.67 |
| 915490 | FIELDS-DOWNS RANDOLPH CO | SUPPLIES | 58.02 |
| 915491 | SCOTT RICE | SUPPLIES | 372.76 |
| 915511 | AMERICAN AIR FILTER CO | MAINT. | 164.96 |
| 915518 | ALMED CORPORATION | SUPPLIES | 24.25 |
| 915569 | EMPIRE PLUMBING SUPPLY | SUPPLIES | 17.37 |
| 915638 | SCOTT RICE | SUPPLIES | 18.25 |
| 915644 | BRIX OFFICE PRODUCTS | SUPPLIES | 22.60 |
| 915728 | ALL AUTOMOTIVE | MAINT. | 552.00 |
| 915729 | TULSA AUTO SPRING CO | MAINT. | 30.00 |
| 915731 | MIKE QUINN DODGE | MAINT. | 33.60 |
| 915735 | NATIONAL TEMPERATURE | MAINT. | 45.90 |
| 915770 | CARPENTER PAPER CO | MAINT. | 1,000.00 |
| 915886 | C & F DISTRIBUTORS | MATERIALS | 498.54 |
| 915887 | TCS SYSTEMS | SUPPLIES | 133.44 |
| 915889 | TECHNICAL PROGRAMMING | SERVICES | 358.71 |
| 915890 | CARPENTER PAPER CO | SUPPLIES | 125.00 |
| 915891 E | ADMIRAL TAG AGENCY | MAINT. | 165.00 |
| 915897 | TRANS CONTINENTAL SUPPLY | CHARGES | 36.21 |
| 915899 | SCOTT RICE | SUPPLIES | 66.62 |
| 915901 | EMPIRE PLUMBING SUPPLY | SUPPLIES | 20.50 |
| 915902 | SMALLEY EQUIPMENT CO | SUPPLIES | 34.20 |
| 915903 | BRIX OFFICE PRODUCTS | SUPPLIES | 27.00 |
| 915929 | SOUTHWESTERN BELL TEL CO | SERVICE | 110.95 |
| 915965 | ENTERPRISE LEASING CO | CLAIMS | 159.00 |
| 916046 | SCOTT RICE | SUPPLIES | 138.03 |
| 916186 E | TRIM RITE INC | MAINT. | 600.00 |
| 916240 | CANTRELL, JOHN F | TRAINING | 483.53 |
| 916243 | CENTRAL STATES | SERVICES | 100.00 |
| 916244 | EAR NOSE & THROAT CLINIC | SERVICES | 40.00 |
| 916245 | NEUROLOGICAL CONSULTANTS | SERVICES | 140.00 |
| 916246 | OKLAHOMA EMERGENCY | SERVICES | 47.50 |
| 916247 | OSTEOPATHIC SURGICENTER | SERVICES | 728.00 |
| 916248 | OSTEOPATHIC INTERNISTS | SERVICES | 200.00 |
| 916249 | ORTHOPEDICS INC | SERVICES | 140.00 |
| 916250 | MENKOFF DDS, GEORGE B | SERVICES | 104.00 |
| 916251 | RADIOLOGY CONSULTANTS OF | SERVICES | 120.00 |
| 916252 | SOUTHWEST PATHOLOGY INC | SERVICES | 115.00 |
| 916253 | OSTEOPATHIC RADIOLOGY INC | SERVICES | 479.00 |
| 916254 | OKLAHOMA OSTEOPATHIC | SERVICES | 3,460.50 |