

MONDAY, APRIL 22, 1991 CONTINUED

Chairman stated this was a review by counsel of information only and no action was needed at this time regarding Compass Industries Landfill Case.

Moved by Harris, seconded by Dick, on behalf of County Clerk, to disallow Purchase Order No. 114942, cancel warrant #015705, issued to Southeast Officers & Deputies Association in the amount of \$30. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 138790)

Moved by Harris, 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, Dick, yes; Selph, yes; Harris, yes. Motion carried.

1990 - 1991 GENERAL FUND

100225	POLK R L & CO	SUPPLIES	247.00
101003	HILL, HAYWOOD	TRAVEL	102.24
103996	XEROX CORPORATION.	SERVICE	194.00
104001	XEROX CORPORATION.	SERVICE	242.00
104002	XEROX CORPORATION.	SERVICE	242.00
105029	EASTMAN KODAK COMPANY	SERVICE	792.34
105041	EASTMAN KODAK COMPANY	SERVICE	94.94
107057	WESCHE CO	MATERIALS	11.44
107771	HOMELAND STORES INC	FOOD	394.30
109148	GRAYBAR ELECTRIC CO INC	SUPPLIES	58.00
109367	IBM	EQUIPMENT	8,538.00
110074	DUPONT MERCK	SUPPLIES	226.35
110321	LOOMIS ARMORED INC	SERVICE	180.00
110441	MCCAW COMMUNICATIONS	SUPPLIES	6.00
111970	HOMELAND STORES INC	GROCERIES	151.67
112256	LACY'S CARPET & FURNITURE	SUPPLIES	45.00
112620	SOUTHERN RUBBER STAMP CO.	SUPPLIES	35.50
112664	OK MACHINE & MFG CO	MAINT.	35.00
112767	GOLDSPOT DAIRY	FOOD	230.08
112885	HOMELAND STORES INC	FOOD	383.45
112954	TECHNICAL PROGRAMMING	SERVICES	803.15
112978	COMMERCIAL LUMBER CO	SUPPLIES	46.35
113439	CAINS COFFEE COMPANY	COSTS	17.90
113440	SHIPLEY BAKING COMPANY	COSTS	2,778.20
113441	GOLDSPOT DAIRY	COSTS	936.00
113442	CAINS COFFEE COMPANY	COSTS	1,072.48
113501	TULSA OVERHEAD DOOR CO	MAINT.	564.00
113516	I A A O	SUBSCRIPTIONS/MEMBER	50.00
113521	BROADWAY POULTRY	COSTS	540.90
113775	BROADWAY POULTRY	COSTS	502.50
113781	TULSA BEEF &	COSTS	2,246.31
113782	WHITE SWAN INC	COSTS	355.40
113783	DAVIS WM E & SONS INC	COSTS	2,496.87
113784	FADLER COMPANY INC.	COSTS	1,899.00
113846	QUIK PRINT	SUPPLIES	38.15
113952	HOMELAND STORES INC	FOOD	377.26
114070	LAMINATES UNLIMITED INC	FURNITURES/FIXTURES	10.32
114169	FADLER COMPANY INC.	COSTS	1,112.15
114170	WHITE SWAN INC	COSTS	358.25
114171	TULSA BEEF &	COSTS	2,117.37
114172	DAVIS WM E & SONS INC	COSTS	2,220.68
114173	BROADWAY POULTRY	COSTS	588.00
114187	SCOTT RICE	SUPPLIES	40.72
114228	IBM	MAINT.	9,258.75
114230	IBM	LEASE	4,172.00
114234	MCCAW COMMUNICATIONS	SERVICES	18.00
114235	SOUTHWESTERN BELL TELE	SERVICES	1,098.80
114236	AT&T PARADYNE CORPORATION	SERVICES	763.00
114237	AT&T	SERVICES	291.00
114238	AT&T	SERVICE	74.25
114240	AT&T	SERVICE	85.00
114241	BIXBY TELEPHONE	SERVICE	13.03
114241	BIXBY TELEPHONE	SERVICES	176.90
114244	SOUTHWESTERN BELL TELE	SERVICE	949.97
114244	SOUTHWESTERN BELL TELE	SERVICES	15,943.27
114320	WAL-MART	SUPPLIES	346.95
114321	SCOTT RICE	SUPPLIES	80.15
114399	TRIANGLE CO.	SERVICES	264.00
114410	RUGBY LABORATORIES INC	SUPPLIES	2,639.99
114424	A & D SUPPLY COMPANY	SUPPLIES	132.00
114441	PAXTON FRANK LUMBER CO	MATERIALS	214.00
114502	AAMCO	MAINT.	229.50