

MONDAY, MAY 21, 1990 CONTINUED

Moved by Rice, seconded by Selph, on behalf of all Tulsa County Departments, to approve the bid award for office Furniture as recommended to Tulsa Office Supply, L & M Office Furniture, Scott Rice and Finger Furniture. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 133066)

Moved by Rice, seconded by Selph, to cancel/disallow purchase order #016493 issued to Veterinary Properties, Inc. in the amount of \$39.46. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 133065)

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 income tax, retirement fund, social security deductions. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (E designates emergency)

1989 - 1990 GENERAL FUND

000249	RYAN, DR JO ANN	SERVICES	1,936.00
000264	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
000303	BRINKS INC	SERVICE	190.00
000325	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
003996	XEROX CORPORATION.	SERVICE	177.00
004150	EASTMAN KODAK COMPANY	SERVICE	1,372.51
004152	EASTMAN KODAK COMPANY	SERVICE	2,143.14
009373	ADVISORY COMMISSION ON	SUPPLIES	15.00
010105	COLE PUBLICATIONS	SUBSCRIPTIONS/MEMBER	186.75
010835	AT&T	SERVICES	2,214.70
010839	AT&T	SERVICES	831.88
010948	SANDERS, DAVID H	RENTALS	11,719.60
011553	SHERWIN WILLIAMS	MATERIALS	149.61
012106	INTERNATIONAL ASSOCIATION	EXPENSE	750.00
012230	TULSA CAMERA REPAIR	SUPPLIES/MAINT.	28.50
012983	CINTAS CORPORATION	SERVICES	44.69
013423	C & C TILE & CARPET CO	MAINT.	111.00
013611	TRANS CONTINENTAL SUPPLY	MAINT.	58.93
013927	MONGER PRO COLOR INC	MAINT.	19.00
014232	BERGEN BRUNSWIG CORP	SUPPLIES	9,812.57
014647	WING PUBLISHING COMPANY	SUPPLIES	45.00
014847	GENERAL PRINTING INKS	SUPPLIES	230.00
014862	QUINN CHRYSLER PLYMOUTH	MAINT.	52.92
014971	SUPPORT CENTER, THE	TRAINING	150.00
015034	TAYLOE PAPER CO	SUPPLIES	336.22
015080	OFFICE DEPOT INC	SUPPLIES	238.31
015096	DUNNING PHOTO EQUIPMENT	SUPPLIES/MAINT.	150.00
015118	MEMORIAL PARK	SERVICES	225.00
015127	SWINSON CHEVROLET INC	MAINT.	196.15
015176	CARPENTER PAPER CO	SUPPLIES	215.00
015178	TAYLOE PAPER CO	SUPPLIES	367.85
015217	PFIZER	SUPPLIES	5,221.94
015274	BOREN SAFETY INC	MATERIALS	25.44
015278	SHERWIN WILLIAMS	MATERIALS	21.30
015331	SCHERING LABORATORIES	SUPPLIES	2,154.40
015379	BERGEN BRUNSWIG CORP	SUPPLIES	1,423.53
015446	SCOTT RICE	SUPPLIES	112.96
015486	TRIGEN - OKLAHOMA	SERVICES	19,696.10
015492	SOUTHWESTERN BELL	SERVICE	124.81
015497	CARPENTER PAPER CO	SUPPLIES	23.80
015706	KENBY OIL COMPANY	OPER. SUPPLIES	6,694.58
015759	WESTERN BUSINESS PRODUCTS	SERVICE/SUPPLIES	900.00
015760	TAYLOE PAPER CO	SUPPLIES	670.52
015761	WESTERN PAPER CO	SUPPLIES	57.70
015816	EASTMAN KODAK COMPANY	CHARGES	283.11
015854	SCOTT RICE	SUPPLIES/MAINT.	14.46
015988	XEROX CORPORATION.	SUPPLIES	63.20
016107	BRAKE REBUILDERS INC	MAINT.	117.75
016109	E GRAYBAR ELECTRIC CO INC	MAINT.	10.50
016115	SOUTHWESTERN BELL	SERVICES	12,086.95
016156	SCOTT RICE	SUPPLIES	33.83
016200	ALBERT EQUIPMENT COMPANY	MAINT.	4,301.71
016231	SCOTT RICE	SUPPLIES	89.04
016262	TAYLOE PAPER CO	SUPPLIES	495.00
016335	MID AMERICA FORD TRUCK	MAINT.	228.73