

MONDAY, JULY 9, 1990 CONTINUED

Moved by Rice, seconded by Harris, to approve and authorize execution by Commission, Blanket Purchase Orders as presented. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File Nos. 133781 - 133867)

Moved by Rice, seconded by Selph, on behalf of County Clerk, to disallow Purchase Order # 017502 issued to Oklahoma State Department of Health in the amount of \$60.00. Warrant # 068438 has been cancelled. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 133780)

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 and provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, social security deductions (vendor warrants to be issued July 23, 1990). Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (E designates emergency)

1989 - 1990 GENERAL FUND

000719	VMI	SERVICES	220.00
003998	XEROX CORPORATION.	SERVICES	177.00
004003	STANDARD REGISTER	SERVICES	75.00
004087	EASTMAN KODAK COMPANY	SERVICES	848.61
004099	EASTMAN KODAK COMPANY	SERVICES	103.46
006333	DATA DOCUMENTS	SERVICES	118.77
009670	COLE PUBLICATIONS	SERVICES	1,012.50
011552	INLAND TRUCK PARTS CO	SERVICES	139.30
011604	EMPIRE PLUMBING SUPPLY	SERVICES	101.64
012511	BUSINESS RECORDS CORP WES	SERVICES	500.00
012930	C P SYSTEMS INC	SERVICES	649.50
013427	HAY MANAGEMENT CONSULTANT	SERVICES	500.00
013803	SCOTT RICE	SERVICES	937.12
014327	TRANS CONTINENTAL SUPPLY	SERVICES	37.83
014407	IBM	SERVICES/SUPPLIES	6,671.00
014727	BMI, INC	SERVICES	366.03
015144	CORNELIUS PHOTOCRAFT	SERVICES	139.32
015145	FREELAND-BROWN PHARMACY	SERVICES/SUPPLIES	154.68
015149	TUCKER CHEMICAL CO	SERVICES	68.00
015152	JOHNSTONE SUPPLY	SERVICES	140.58
015708	LIGHTING SPECIALIST INC	SERVICES	560.20
015814	XEROX CORPORATION.	SERVICES	116.00
015817	EASTMAN KODAK COMPANY	SERVICES	286.85
016023	IBM	SERVICES/SUPPLIES	12,286.00
016173	INTERIOR BUILDING SUPPLY	SERVICES	66.56
016190	SCOTT RICE	SERVICES	71.60
016213	BEWLEY SWEEPER SERVICE	SERVICES	252.80
016278	DURR FILLAUER MEDICAL INC	SERVICES/SUPPLIES	183.80
016317	IBM	SERVICES/SUPPLIES	10,701.00
016470	SECRETARY OF TULSA COUNTY	SERVICES	3,923.00
016473	SECRETARY OF TULSA COUNTY	SERVICES	135.00
016474	SECRETARY OF TULSA COUNTY	SERVICES	112.00
016495	ADVANCE ALARMS INC	SERVICES	30.00
016496	ADVANCE ALARMS INC	SERVICES	30.00
016497	JONES JIMMIE CO THE	SERVICES	4.50
016510	SUPREME PRINTING &	SERVICES	797.75
016512	SUPREME PRINTING &	SERVICES	334.30
016514	WEST PUBLISHING CO	SERVICES	574.00
016522	B CLEAN SUPPLY	SERVICES	949.00
016523	XEROX CORPORATION.	SERVICES	809.52
016524	TULSA BARBER & BEAUTY SUP	SERVICES	112.83
016561	FLEMING FIREARMS INC	SERVICES	1,103.00
016563	BOWATER COMPUTER FORMS	SERVICES	239.00
016617	HOMELAND STORES INC	SERVICES/SUPPLIES	385.00
016624	KTUL TELEVISION INC	SERVICES	65.00
016628	TULSA METROPOLITAN	SERVICES/SUPPLIES	1,809.38
016629	DETECT-A-PEST	SERVICES	120.00
016656	MOTOROLA INC	SERVICES	189.50
016657	MARCO INC	SERVICES	1,543.85
016659	CAINS COFFEE COMPANY	SERVICES	1,405.90
016660	SHIPLEY BAKING COMPANY	SERVICES	2,894.85
016661	BORDEN INC	SERVICES	1,210.86
016746	COMMERCIAL LUMBER CO	SERVICES	168.92
016750	SWINSON CHEVROLET INC	SERVICES	194.84
016800	LIGHTING SPECIALIST INC	SERVICES	43.75
016815	SCOTT RICE	SERVICES	43.70