

MONDAY, NOVEMBER 13, 1989 CONTINUED

Executive Session ended 3:00 p.m.

Motion made by Harris, seconded by Rice, to request the District Attorney's office, as their counsel in this case, Northside State Bank vs. Board of County Commissioners, to take appropriate actions to request Judge Wiseman to recuse as Judge in this case and authorize Chairman to execute affidavit in support of the motion stating that the commission, as a body, has determined that they do not believe Tulsa County can receive a fair trial in Judge Wiseman's Court in this case. Upon roll call, Harris, yes; Rice, yes; Selph, yes. Motion carried.
(Clerk's Misc. File No. 130091)

Moved by Rice, seconded by Selph, to cancel/disallow the following Purchase Orders:

- 1. Fiscal year 88-89: P.O. #909968, issued to Robert Taylor in the amount of \$30. and P.O. #916468 issued to Jack Seals in the amount of \$20.00 Warrants #041864 and 047911.
- 2. Fiscal Year 89-90: P.O. #003617 and #003620 issued to Douglas Haley in the amount of \$106.67 each.

Upon roll call, Harris, yes; Rice, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 130072)

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

1989 - 1990 GENERAL FUND

001448	SHERWIN WILLIAMS	MATERIALS	237.41
002641	CINCINNATI TIME CLOCKS	SUPPLIES	75.00
003418	METRO GRAPHIC SYSTEMS	SERVICES	5,174.40
003692	CARPENTER PAPER CO	SUPPLIES	1,994.66
004159	AT&T	SERVICES	1,584.35
004478	BRIX OFFICE PRODUCTS	SUPPLIES	16.80
004677	SCOTT RICE	SUPPLIES	132.21
005148	TRIANGLE CO.	SUPPLIES	139.23
005157	SHERWIN WILLIAMS	SUPPLIES	33.90
005159	KWAL PAINTS	SUPPLIES	1,158.00
005161	EMPIRE PLUMBING SUPPLY	SUPPLIES	36.78
005168	UNITED STATES CELLULAR	SERVICES	103.85
005175	OKLAHOMA NATURAL GAS CO.	SERVICES	202.04
005176	CITY OF TULSA	SERVICES	4,209.12
005177	CITY OF TULSA	SERVICES	7,004.25
005245	LOVE BOX COMPANY INC	SUPPLIES	1,097.37
005249	SCOTT RICE	SUPPLIES	277.04
005354	KTUL TELEVISION INC	RENTALS	60.00
005440	SCOTT RICE	SUPPLIES	240.64
005491	SOUTHWESTERN BELL TEL CO	SERVICE	95.15
005635	OKLAHOMA STATE UNIVERSITY	SUPPLIES	128.00
005643	CAMPBELL, W T	TRAVEL	232.33
005699	EMPIRE PLUMBING SUPPLY	SUPPLIES	21.09
005700	OKLAHOMA UPHOLSTERY	SUPPLIES	42.75
005774	SCOTT RICE	SUPPLIES	510.48
005807	CASTERS OF OKLAHOMA INC	MAINT.	351.00
005901	PUBLIC SERVICE CO OF OK	SERVICES	41,091.36
005947	ZYTRON CORP	SUPPLIES	123.50
005962	SOUTHERN ELECTRIC SUPPLY	MAINT.	293.90
006084 E	NATIONAL TEMPERATURE	MAINT.	17.15
006085	JONES JIMMIE CO THE	MAINT.	27.65
006090	SCOTT RICE	EXPENSE	121.20
006092	SOUTHWESTERN BELL	SERVICES	12,215.64
006099 E	PALMER SUPPLY CO.	MAINT.	80.63
006103	XEROX CORPORATION.	SERVICES	194.71
006195	SOUTHWESTERN BELL TEL CO	SERVICE	79.09
006251	WILLIAMS GENERICS INC	SUPPLIES	161.28
006304	BIXBY PUBLIC WORKS	SERVICES	95.95
006305	JENKS PUBLIC WORKS	SERVICES	82.66
006308	FITZGERALD FUNERAL	SERVICES	350.00