

MONDAY, OCTOBER 15, 1990 CONTINUED

Moved by Harris, seconded by Rice, to authorize and direct District Attorney to file motion for judgement notwithstanding verdict and motion for new trial in Marlon Swarts vs. Board of County Commissioners, Case #CJ 86-2205, and in the event these motions are denied by the court, to proceed to appeal the verdict to the Supreme Court. Upon roll call, Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 135717)

Moved by Rice, seconded by Harris, to cancel/disallow Purchase Order #018428; Warrant #1336 issued to Waldenbooks in the amount of \$11.90. Upon roll call, Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 135714)

Moved by Rice, 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. Motion carried.

1989 - 1990 SHERIFFS CASH FUND

011768	PC TECH	SERVICES/SUPPLIES	34.00
--------	---------	-------------------	-------

1989 - 1990 RESALE PROPERTY FUND

018594	TAYLOE PAPER CO	SUPPLIES	2,511.60
--------	-----------------	----------	----------

1990 - 1991 GENERAL FUND

100244	SPECTRUM PAINT	MATERIALS	218.00
100325	MCCAW COMMUNICATIONS	SERVICES	14.00
100331	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
101249	OKLAHOMA LIGHTING	MAINT.	73.07
101587	TRANE CO	MAINT.	249.32
101618	SPECTRUM PAINT	MATERIALS	139.60
101733	BUTLER STUMPF FUNERAL	SERVICES	190.00
102051	B CLEAN SUPPLY	SUPPLIES	1,333.84
102448	IRBY STUART C CO	MAINT.	397.12
102719	UNIVERSITY OF OKLAHOMA	TRAINING	75.00
102770	QUIK PRINT	SUPPLIES	101.41
102854	CITY OF TULSA	SERVICES	6,113.75
102861	MOON'S BODY SHOP	MAINT.	143.50
102944	CITY OF TULSA	SERVICES	2,530.74
103025	OFFICE OF THE ATTORNEY	TRAINING	40.00
103253	OKLAHOMA GAS & ELECTRIC	SERVICES	970.54
103290	GOVERNMENT FINANCE	SUBSCRIPTIONS/MEMBER	32.00
103387	SOUTHWESTERN BELL	SERVICE	119.26
103398	BIX AMERICAN & ENGLISH	SUPPLIES	259.00
103399	ELDER PAINT & WALLPAPER	SUPPLIES	34.96
103483	COMMERCIAL LUMBER CO	SUPPLIES	92.58
103492	JENKS PUBLIC WORKS	SERVICES	406.22
103644	MONROE SYSTEMS FOR	SUPPLIES	156.00
103646	TAYLOE PAPER CO	SUPPLIES	1,255.80
103648	B CLEAN SUPPLY	SUPPLIES	934.80
103650	B & B ELECTRIC COMPANY	MAINT.	292.40
103651	E PALMER SUPPLY CO.	MAINT.	20.34
103880	DETECT-A-PEST	SERVICES	384.00
103902	KTUL TELEVISION INC	RENTALS	65.00
103905	DETECT-A-PEST	SUPPLIES/MAINT.	120.00
103953	WILLAMETTE INDUSTRIES	SUPPLIES	91.86
103955	MOTOROLA INC.	SUPPLIES/MAINT.	1,159.50
103990	XEROX CORPORATION.	SERVICE	194.00
104000	XEROX CORPORATION.	SERVICE	242.00
104063	TAYLOE PAPER CO	SUPPLIES	448.90
104066	BROOKLINE BOOKS INC	SUPPLIES	27.95
104098	OKLAHOMA NATURAL GAS CO.	SERVICES	682.39
104138	INDUSTRIAL OILS UNLIMITED	MAINT.	326.70
104139	CINTAS CORPORATION	SERVICES	405.20
104142	SCOTT RICE	SUPPLIES	28.00
104144	BIXBY PUBLIC WORKS	SERVICES	95.65
104148	COOPER PHD, WILLIAM L	SERVICES	1,347.50
104324	BERGEN BRUNSWIG CORP	SUPPLIES	1,446.82
104362	GENERAL BINDING CORP	SERVICES	54.05
104363	B CLEAN SUPPLY	SUPPLIES	11.27
104407	CARLTON-BATES COMPANY	SUPPLIES	60.00
104539	S & S BUS SALES	MAINT.	39.16
104554	SCOTT RICE	SUPPLIES	82.25
104629	CANTRELL, JOHN F	TRAVEL	151.58
104658	CRANE SUPPLY COMPANY	MAINT.	15.42
104659	MAXWELL SUPPLY OF TULSA	MAINT.	88.80
104660	EVE INCORPORATED	MAINT.	32.40
104675	JACKSON, LORETTA	TRAVEL	505.90