

MONDAY, SEPTEMBER 25, 1995, CONTINUED

find, upon advice of counsel, a need for and enter into an Executive Session as requested. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried.

Executive Session commenced at 2:25 p.m.

Moved by Harris, seconded by Dick, that this Executive Session be ended.

Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried.

Executive Session ended at 2:55 p.m.

Moved by Dick, seconded by Selph, to approve settlement agreement with the Department of Justice as discussed in Executive Session and authorize execution by Chairman of the Board of County Commissioners and the Sheriff of Tulsa

County. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried.

(Clerk's Misc. File No. 157487)

Moved by Selph, seconded by Dick, 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 taxes, retirement fund and social security deductions. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried. (E indicates Emergency)

1995 - 1996 GENERAL FUND

516409	CITY OF TULSA	SERVICES	1,100.29
516452	AMERICAN MACHINE	SERVICES	72.10
517515	JENKS PUBLIC WORKS	SERVICES	165.11
517769	TAYLOE PAPER CO	SERVICES	999.42
517773	WESTERN PAPER CO	SERVICES	501.18
517775	UNISOURCE	SERVICES	982.61
517776	UNISOURCE	SERVICES	893.43
518176	FUTURE NOW INC, THE	SERVICES/SUPPLIES	7,697.00
518394	DEPT OF HUMAN SERVICES	SERVICES/SUPPLIES	28,159.65
518402	XEROX CORPORATION.	SERVICES/SUPPLIES	7,530.00
518467	FUTURE NOW INC, THE	SERVICES/SUPPLIES	10,313.00
518469	JONES JIMMIE/SOONER	SERVICES/SUPPLIES	1,811.60
518478	HOME DEPOT	SERVICES	480.00
518479	GATES SUPPLY	SERVICES	512.81
518491	LENNOX INDUSTRIES INC	SERVICES	1,048.24
518558	FUTURE NOW INC, THE	SERVICES/SUPPLIES	8,120.00
518559	FUTURE NOW INC, THE	SERVICES/SUPPLIES	2,386.00
600093	MCBEATH, NANCY	MILEAGE	428.88
600727	HEWLETT PACKARD	MACHNRY/EQUIP.	4,933.50
600763	BROWNING-FERRIS IND	SUPPLIES	12.00
600764	BROWNING-FERRIS IND	SUPPLIES	12.00
601056	XEROX CORPORATION.	SUPPLIES/MAINT.	514.00
601056	XEROX CORPORATION.	SUPPLIES	351.00
601875	AMERICAN EXPRESS CO	TRAVEL	727.76
602006	A E S OF TULSA	MAINT.	60.93
602243	EMPIRE FINANCIAL SERVICES	LEASE	794.60
602250	XEROX CORPORATION.	LEASE	800.12
602254	XEROX CORPORATION.	LEASE	129.56
602257	XEROX CORPORATION.	LEASE	61.39
602260	XEROX CORPORATION.	LEASE	49.23
602263	XEROX CORPORATION.	LEASE	298.93
602368	MILLER, HELEN	MILEAGE	252.96
602375	CORNING CLINICAL	SERVICES	33.37
602401	ASSOCIATED PARTS & SUPPLY	MAINT.	61.55
602482	XEROX CORPORATION.	LEASE	298.93
602490	WESTERN BUSINESS PRODUCTS	SERVICE	264.65
602610	WESTERN PAPER CO	SUPPLIES	8,707.38
602614	WESTERN PAPER CO	SUPPLIES	180.38
603073	WESTERN PAPER CO	SUPPLIES	487.54
603105	TULSA DAILY COMMERCE	PUBLICATION	124.88
603137	UNISOURCE	SUPPLIES	1,013.20
603184	AMERICAN WASTE CONTROL	SERVICES	1,364.00
603186	QUANTUM FORMS CORP	SUPPLIES	76.25
603243	BIDDLE, RODNEY	TRAVEL	991.24
603244	ROBINSON, R L	TRAVEL	732.58
603324	THIRTY-SIX ST NORTH CORP	RENTALS	425.00