

MONDAY, OCTOBER 10, 1994 CONTINUED

Clay Edwards, Chief Deputy for the Board of County Commissioners, was appointed to attend settlement conference on October 17, 1994 at 1:30 p.m. on Case #94-C-96-BU, Jennifer Williams vs. Tulsa County, et al. (Clerk's Misc. File No. 153990)

Moved by Dick, seconded by Harris, to authorize District Attorney to settle Tort Claim of Larry Reed, #TC 94-39, in the total amount of \$1,000.00. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 153991)

Moved by Harris, 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 tax, retirement fund and social security deductions. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried.

1994 - 1995 GENERAL FUND

408949	SOUTHWESTERN BELL	SERVICES	90.20
414536	METRO PETROLEUM INC	SERVICES	208.78
415776	OKLA COUNTY OFFICERS	SERVICES	320.00
418239	CITY OF TULSA	SERVICES	10.00
418369	STAN'S WESTSIDE AUTO	SERVICES	271.66
418401	WETHERBEE ELECTRIC INC	SERVICES	2,340.00
418926	STAN'S WESTSIDE AUTO	SERVICES	142.12
419448	ANCHOR PAINT MFG COMPANY	SERVICES	98.00
419458	BOWERS OIL CO	SERVICES	1,222.70
419499	EDWARDS, BRIAN N	SERVICES	233.33
420101	IRBY STUART C CO	SERVICES	1,971.98
500249	GREENE, LYNN	MILEAGE	125.76
500591	BRINKS INC	SERVICE	85.00
500622	SCRIBNER-FULTZ MICHELLE	TRAINING	119.07
501068	ADVANCE ALARMS INC	RENTALS	30.00
501121	CORRECTIONAL MEDICAL	SERVICES	126,125.45
501122	CITY OF TULSA	SERVICES	766.00
501147	REMINGTON ARMS CO INC	SUPPLIES	40.20
501266	BIG 4 SERVICE &	MAINT.	385.77
501312	PHILLIPS POLICE EQUIPMENT	CLOTHING	400.00
501397	TULSA DAILY COMMERCE	PUBLICATION	70.37
502087	IRBY STUART C CO	SUPPLIES	191.85
502184	MIREX CORPORATION	SUPPLIES/MAINT.	450.00
502260	EMPIRE PLUMBING SUPPLY	SUPPLIES	107.27
502349	WESCHE CO	SUPPLIES	97.50
502393	NOE BRAD CHEVROLET	SUPPLIES	100.38
502429	BUILDING OFFICIALS & CODE	TRAINING	237.00
502548	PHILLIPS POLICE EQUIPMENT	CLOTHING	4,871.71
502549	PHILLIPS POLICE EQUIPMENT	CLOTHING	13,552.35
502686	C K & W SUPPLY INC	SUPPLIES	254.79
502832	OKLAHOMA LIGHTING	SUPPLIES	204.20
502943	CELLULAR ONE	SUPPLIES	38.00
502996	TULSA DAILY COMMERCE	PUBLICATION	172.78
502997	TULSA DAILY COMMERCE	PUBLICATION	139.52
502998	TULSA DAILY COMMERCE	PUBLICATION	121.30
503001	BROKEN ARROW LEDGER	PUBLICATION	387.34
503070	ANCHOR PAINT MFG COMPANY	SUPPLIES	624.65
503590	SOUTHWESTERN BELL	SERVICES	3,259.93
503591	SCHINDLER ELEVATOR	SERVICES	3,418.50
503594	EMTEC PEST CONTROL INC	SERVICES	132.50
503810	GATES SUPPLY	SUPPLIES	156.42
503823	PEP BOYS	SUPPLIES	59.96
503833	TUCKER JANITOR SUPPLIES	SUPPLIES	87.60
503891	BISHOP, MELODY	TRAINING	70.24
503940	SYSCO	FOOD	689.34
503990	ETHRIDGE B INC	CHARGES	5,111.43
503998	WYETH AYERST LABORATORIES	SUPPLIES	4,751.76
504002	CITY MAP SERVICE	SERVICES	74.25
504011	RECYCLING CONSULTANTS	SERVICES	1,000.00
504014	U S ELEVATOR CORP	SERVICES	220.00
504015	MCCAW COMMUNICATIONS	SERVICES	97.50
504054	J & S AUTO SERVICE CENTER	MAINT.	800.00
504254	GRAYBAR ELECTRIC CO INC	SERVICES	1,279.02
504294	SUPREME SALES CO.	SUPPLIES	2,304.00
504295	JUSTICE PACKAGING INC	SUPPLIES	864.00
504298	TULSA LOCK & KEY	SUPPLIES	12.50