

MONDAY, JUNE 22, 1987, CONTINUED

roll call, Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 118029)

Moved by Harris, seconded by Selph, on behalf of Building Operations, to approve the bid award for Replacement of Heating and Cooling Units at Juvenile Detention Center to Soder Mechanical Inc. in the total amount of \$20,438., lowest and best bid. Upon roll call, Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 118030)

Moved by Selph, seconded by Harris, to enter into Executive Session. Upon roll call, Selph, yes; Harris, yes. Motion carried.

Executive Session ended at 3:07 p.m.

Moved by Harris, seconded by Selph, to approve payment of attorney fees and court cost in the amount of \$110,000. in the Court Case of Bill York -vs- Tulsa C-C Health Department, et al. Upon roll call, Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 118031)

Moved by Harris, seconded by Selph, to cancel/disallow the following warrants:

Health Warrant #5296 in the amount of \$100. payable to Transa Kool of Tulsa (Clerk's Misc. File No. 118027)
Warrant 012361; P.O. 711657 payable to Holly Stewart in the amount of \$21.33 (Clerk's Misc. File No. 118028)

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

Moved by Harris, 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 tax, retirement fund and social security deductions. Upon roll call, Selph, yes; Harris, yes. Motion carried. (E designates emergency)

1985 - 1986 GENERAL FUND

607499	TULSA PUBLIC SCHOOLS	SERVICES/SUPPLIES	836.27
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1985 - 1986 PARK FUND

608183	DIAMOND ELECTRIC CO	SERVICES	3,288.00
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1986 - 1987 GENERAL FUND

700718	XEROX CORPORATION	SERVICE	155.00
700723	PITNEY BOWES	SERVICE	37.50
701987	VAULT MANAGEMENT INC	SUPPLIES	314.00
704821	DIRION JR, WALTER E	TRAVEL	182.32
704938	AMERICAN SCHOOL BOARD	SUBSCRIPTIONS/MEMBER	38.00
704939	CAPITOL PUBLICATIONS INC	SUBSCRIPTIONS/MEMBER	128.95
704941	EXECUTIVE EDUCATOR	SUBSCRIPTIONS/MEMBER	45.00
705412	COMMUNITY SERVICE COUNCIL	SUPPLIES	17.00
705465	SCOTT RICE	SUPPLIES	275.29
706957	DANIEL KRAMER & WORD	INSURANCE	14,065.00
707286	XEROX CORPORATION	RENTALS	180.82
708224	PSYCHOLOGICAL CORP.	SUPPLIES	179.10
708325	TULSA CAMERA RECORD CO.	SUPPLIES	64.23
708325	TULSA CAMERA RECORD CO.	SUPPLIES	341.75
708325	TULSA CAMERA RECORD CO.	SUPPLIES	302.00
708689	SOONER SUPPLIES INC	MAINT.	32.14
708736	CONTINENTAL BAKING CO	SUPPLIES	147.60
708753	JUMBO DISCOUNT	SUPPLIES	140.60
708845	TAYLOE PAPER CO.	SUPPLIES	231.00
708982	CARPENTER PAPER CO.	SUPPLIES	93.12