

MONDAY, FEBRUARY 4, 1991 CONTINUED

Moved by Harris, seconded by Selph, to authorize District Attorney to settle Case #89 C 738E, Tina Brown and Barry Brown vs. Stanley Glanz, Tulsa County, Sheriff, et al., in the total amount of \$50,000. by confession of judgement and authorize Chairman to execute Warrant of Attorney to Confess Judgement. Upon roll call, Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 137406)

Moved by Selph, seconded by Harris, to cancel/disallow P.O. Nos. 110631, 110632 and 110633 issued to Shannon Atkins in the amount of \$133.34 each. Warrant numbers 11513, 11514 and 11515 issued for these purchase orders have all been cancelled. Upon roll call, Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 137372)

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 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)

1990 - 1991 GENERAL FUND

101043	FDIC	RENTALS	275.00
101044	FDIC	RENTALS	275.00
103675	SCOTT RICE	EQUIPMENT	149.25
103993	XEROX CORPORATION.	SERVICE	194.00
104141	CUSTOM DRY STRIP	MAINT.	75.00
105026	EASTMAN KODAK COMPANY	SERVICE	804.45
105038	EASTMAN KODAK COMPANY	SERVICE	93.90
106162	BOONE & BOONE SALES CO	MAINT.	689.00
107224	CIBA GEIGY PHARMACEUTICAL	SUPPLIES	5,764.42
107395	WESCHE CO	MATERIALS	295.69
107619	BORDEN INC	FOOD	317.44
108697	SUMMERS SOUTHERN ELECTRIC	MAINT.	91.57
108701	NATIONAL TEMPERATURE	MAINT.	429.00
108731	B CLEAN SUPPLY	SUPPLIES	35.88
108733	TUXALL UNIFORM &	SUPPLIES	500.00
108734	CHARTS INC	SUPPLIES	118.56
108787	SCHINDLER ELEVATOR	SERVICES	3,013.09
108991	CINTAS CORPORATION	SERVICES	437.90
108993	DURR FILLAUER MEDICAL INC	SUPPLIES	238.50
109115	T & W TIRE	MAINT.	147.00
109126	COMMERCIAL LUMBER CO	FURNITURES/FIXTURES	411.14
109151	WHITE SWAN INC	FOOD	105.92
109182	PUBLIC SERVICE CO OF OK	SERVICES	40,979.51
109235	TULSA BEEF &	FOOD	200.95
109257	AMERICAN OVERHEAD DOOR	SUPPLIES	40.00
109283	BRYANT'S AUTOMOTIVE AIR	SUPPLIES	310.00
109369	PEAVEY LYNN COMPANY	SUPPLIES	327.00
109371	EMPIRE PLUMBING SUPPLY	SUPPLIES	349.93
109427	CARLTON-BATES COMPANY	SUPPLIES	438.40
109438	CITY OF TULSA	SERVICES	2,276.86
109439	CITY OF TULSA	SERVICES	716.45
109646	DOVER ELEVATORS	MAINT.	464.32
109669	MAGNUM AUTO REFINISHERS	MAINT.	1,400.95
109706	SPECTRUM PAINT	SUPPLIES	1,217.35
109760	EXPO SQUARE	SERVICES	337.63
109777	ABBOTT LABORATORIES	SUPPLIES	1,618.79
109781	SCOTT RICE	SUPPLIES	126.32
109782	TULSA BEEF &	FOOD	203.75
109783	GEORGES OF OKLAHOMA INC	FOOD	72.77
109786	SCOTT RICE	MAINT.	19.10
109814	BOREN SAFETY INC	SUPPLIES	196.00
109817	EIS COMMUNICATIONS	SUPPLIES	200.00
109820	FREELAND-BROWN PHARMACY	SUPPLIES	2,453.05
109868	ZEP MANUFACTURING CO.	MAINT.	89.95
109887	STATE DISTRIBUTORS INC	MAINT.	128.89
109920	ROBINSON GLASS	MAINT.	83.70
110012	NELSON ELECTRIC SUPPLY	MAINT.	123.05
110013	BOWERS OIL CO	OPER. SUPPLIES	361.90
110043	RURAL WATER DISTRICT #3	SERVICES	12.50
110087	WESTERN BUSINESS PRODUCTS	SUPPLIES/MAINT.	320.00
110090	SCOTT RICE	SUPPLIES	592.46
110091	ASSOCIATED PARTS & SUPPLY	SUPPLIES	19.80