

MONDAY, JULY 27, 1987 CONTINUED

Moved by Selph, seconded by Rice, to deny the tort claim of Charlie Medlin. Susan Morgan, Assistant District Attorney will notify Mr. Medlin of same. Upon roll call, Selph, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 118361)

Moved by Rice, seconded by Selph, to authorize District Attorney to offer settlement up to one-half the amount requested by plaintiff with dollar for dollar match from other defendant, J.S.J., Inc. in the lawsuit Rosemary Gaffey versus Board of County Commissioners. Upon roll call, Selph, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 118362)

Moved by Rice, 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; Rice, yes. Motion carried. (Vendor warrants will be issued July 27, 1987) (E designates emergency)

1987 - 1988 GENERAL FUND

| | | | |
|--------|---------------------------|-------------------|------------|
| 611482 | OKLAHOMA STATE AUDITOR & | SERVICES | 36,715.29 |
| 700719 | XEROX CORPORATION | SERVICES | 155.00 |
| 701272 | CHILDREN'S MEDICAL CENTER | SERVICES | 515.00 |
| 705064 | EASTMAN KODAK COMPANY | SERVICES | 100.00 |
| 705073 | EASTMAN KODAK COMPANY | SERVICES | 1,029.91 |
| 705286 | COMMUNITY SERVICE COUNCIL | SERVICES | 150.00 |
| 707183 | PALANTYR WINDOW CLEANING | SERVICES | 800.00 |
| 709400 | SCOTT RICE | SERVICES/SUPPLIES | 742.00 |
| 709631 | MEMORIAL PARK | SERVICES/SUPPLIES | 95.00 |
| 709873 | NATIONAL COMPUTER | SERVICES/SUPPLIES | 453,473.00 |
| 710115 | SOFTWARE CITY | SERVICES | 40.00 |
| 710509 | MOTHER NATURES | SERVICES | 310.00 |
| 710522 | NATIONAL BUSINESS | SERVICES/SUPPLIES | 337.95 |
| 710537 | GAGE, DORTHY | SERVICES | 43.05 |
| 710540 | GREENE, LYNN | SERVICES | 72.16 |
| 710545 | MCBEATH, NANCY | SERVICES | 124.85 |
| 710546 | VANBEER, LARRY | SERVICES | 64.78 |
| 710549 | MILLER, HELEN | SERVICES | 78.31 |
| 710855 | SWINSON CHEVROLET INC | SERVICES | 99.00 |
| 710997 | ROCHE BIOMEDICAL | SERVICES | 525.73 |
| 711045 | BERGEN BRUNSWIG CORP | SERVICES/SUPPLIES | 30.00 |
| 711118 | GLOBAL COMPUTER SUPPLIES | SERVICES | 239.60 |
| 711146 | ASHTON - TATE | SERVICES | 104.00 |
| 711220 | CARPENTER PAPER CO. | SERVICES | 474.47 |
| 711324 | IBM | SERVICES/SUPPLIES | 1,565.00 |
| 711566 | MID CONTINENT SURGICAL | SERVICES | 20.16 |
| 711674 | OMEGA MEDICAL SUPPLY INC | SERVICES | 74.65 |
| 711678 | COMMERCIAL LUMBER CO | SERVICES | 173.93 |
| 711735 | SAFEWAY STORES | SERVICES | 66.00 |
| 711848 | O M E CORPORATION | SERVICES | 581.00 |
| 711889 | SEARS | SERVICES/SUPPLIES | 582.84 |
| 711891 | K P RESTAURANT SUPPLY CO | SERVICES/SUPPLIES | 237.25 |
| 711895 | CURTIS RESTAURANT SUPPLY | SERVICES/SUPPLIES | 46.68 |
| 711921 | MOTHER NATURES | SERVICES | 310.00 |
| 711927 | WASTE MANAGEMENT OF TULSA | SERVICES | 1,310.00 |
| 711969 | B & M SALES | SERVICES/SUPPLIES | 1,575.60 |
| 711986 | XEROX CORPORATION | SERVICES | 400.00 |
| 711989 | DOCUMATION INC | SERVICES | 1,000.00 |
| 712045 | TULSA CAMERA RECORD CO. | SERVICES | 237.00 |
| 712216 | OKLAHOMA GAS & ELECTRIC | SERVICES | 757.93 |
| 712217 | VERDIGRIS VALLEY ELECTRIC | SERVICES | 17.73 |
| 712218 | THERMAL SYSTEMS INC. | SERVICES | 14,557.25 |
| 712220 | BIXBY PUBLIC WORKS | SERVICES | 37.25 |
| 712221 | RURAL WATER DISTRICT #3 | SERVICES | 28.25 |
| 712222 | OKLAHOMA NATURAL GAS CO. | SERVICES | 2,031.96 |
| 712223 | CITY OF TULSA | SERVICES | 9,000.00 |
| 712247 | PARADYNE CORPORATION | SERVICES | 1,065.00 |