

MONDAY, July 16, 1990 CONTINUED

Moved by Harris, seconded by Rice, to authorize District Attorney to decline settlement offer made by the Plaintiff, Miles Homes Division of Insilco Corp., CJ 88-2892 vs. Board of County Commissioners, continue to litigate this matter and proceed to trial on the issues. Upon roll call, Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 134018)

Moved by Rice, seconded by Harris, 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 (vendor warrants to be issued July 23, 1990). Upon roll call, Harris, yes; Rice, yes. Motion carried. (E designates emergency)

<u>1989 - 1990 GENERAL FUND</u>			
100021	TULSA CITY-COUNTY LIBRARY	SUPPLIES	65.00
<u>1990 - 1991 GENERAL FUND</u>			
000323	BERGEN BRUNSWIG CORP	SERVICES	30.00
004100	EASTMAN KODAK COMPANY	SERVICES	107.49
011961	BOCA INTERNATIONAL	SERVICES	48.00
013422	SOONER SUPPLIES INC	SERVICES	41.83
013515	COOPERS & LYBRAND	SERVICES	500.00
015330	SCHIAPPARELLI SEARLE	SERVICES	247.88
015941	OLTMANN'S MOTORS INC	SERVICES	11,946.03
016214 E	TELKEY COMMUNICATIONS INC	SERVICES	148.00
016456	MIDWEST PRINTING CO	SERVICES	1,590.40
016768	EXPO SQUARE	SERVICES	337.63
016769	DETECT-A-PEST	SERVICES	378.00
017075	ALMED CORPORATION	SERVICES	446.02
017216	XEROX CORPORATION.	SERVICES	175.00
017277	NATIONAL WASTE, INC	SERVICES	1,287.00
017524	TULSA CAMERA RECORD CO	SERVICES	50.40
017575	CIBA GEIGY PHARMACEUTICAL	SERVICES	4,282.90
017595	OKLAHOMA GAS & ELECTRIC	SERVICES	432.13
017652	SQUIRE, STEVE	TRAVEL	60.48
017655	GORDON, RUDOLPH	TRAVEL	40.80
017657	HEINEN, BERNIE	TRAVEL	63.84
017658	HENDERSON, JEFF	TRAVEL	43.68
017659	HUDSON, PAT	TRAVEL	81.60
017661	KEIRSEY, RUSSELL	TRAVEL	39.12
017662	KOCH, TYE	TRAVEL	12.00
017663	KUBICEK, RON	TRAVEL	167.04
017664	MCCAWLEY, J R	TRAVEL	163.44
017666	MILLER, JIM	TRAVEL	77.76
017667	ROCK, JERRY	TRAVEL	22.08
017668	RICHARDS, JERRY	TRAVEL	39.36
017669	MOULIS, BOB	TRAVEL	43.92
017670	MULLIN, STEVE	TRAVEL	43.92
017671	NICHOLS, JOHN	TRAVEL	95.04
017717	BETTIS, MACK	TRAVEL	11.28
017719	HOLDER, RAY	TRAVEL	38.40
017725	TAYLOR, JOHN	TRAVEL	78.96
017727	WILLIAMS, DICK	TRAVEL	35.04
017728	ZIEGLER, JULIA	TRAVEL	108.24
017852	BIG 4 SERVICE &	SERVICES	784.62
018155	SECRETARY OF TULSA COUNTY	SERVICES	611.25
018324	DIXON'S AUTO GLASS	SERVICES	140.36
018366	EMPIRE PLUMBING SUPPLY	SERVICES	98.12
018367	NELSON ELECTRIC SUPPLY	SERVICES	227.00
018703	ALLEE OFFICE EQUIPMENT	SERVICES	596.00
018718	NATIONAL WASTE, INC	SERVICES	130.00
018748	HAMILTON J C CO	SERVICES	1,554.55
018749	BIG 4 SERVICE &	SERVICES	419.10
018755	HARDING GLASS INDUSTRIES	SERVICES	20.41
019008	B & B ELECTRIC COMPANY	SERVICES	387.20
019012	TULSA COMMUNITY FOOD BANK	SERVICES	426.26
019022	ELECTION CENTER	SERVICES	350.00
019088	QUINN CHRYSLER PLYMOUTH	SERVICES	55.99
019121	SOUTHWESTERN BELL	SERVICES	393.08
019127	SCOTT RICE	SERVICES	203.79
019297	SOFTWARE CITY	SERVICES	3,736.00
019299	INTER DATA SYSTEMS INC	SERVICES	11,232.00
019452	SWINNEY SUPPLY CENTER INC	SERVICES	11.80
019467	SCOTT RICE	SERVICES	144.50
019474	SCOTT RICE	SERVICES	64.54
019491	SCOTT RICE	SERVICES	124.20
019493	OKLAHOMA STATE UNIVERSITY	SERVICES	488.50
019603	INDUSTRIAL OILS UNLIMITED	SERVICES	1,057.20