

MONDAY, OCTOBER 24, 1994 CONTINUED

Executive Session ended at 2:30 p.m.

Moved by Dick, seconded by Selph, to authorize District Attorney to proceed with settlement as discussed in Executive Session in Case CJ 91-5233, Margaret Mach vs. Board of County Commissioners. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 154166)

Moved by Dick, seconded by Selph, to cancel/disallow P.O. No. 504571, Warrant #084772 issued to Sharon S. Falter in the amount of \$185.00 and P.O. No. 505097, Warrant #085114 issued to Thomas Firestone in the amount of \$294.81. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 154164)

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. (E indicates Emergency)

1994 - 1995 GENERAL FUND

414435	CANON USA INC	SERVICES	315.40
417601	CANON USA INC	SERVICES	315.40
417602	CANON USA INC	SERVICES	315.40
417603	CANON USA INC	SERVICES	315.40
417604	CANON USA INC	SERVICES	315.40
417605	CANON USA INC	SERVICES	315.40
417606	CANON USA INC	SERVICES	315.40
417607	CANON USA INC	SERVICES	315.40
417608	CANON USA INC	SERVICES	315.40
419183	OKLA STATE AUDITOR &	SERVICES	8,788.62
419481	DEVOE, DEREK	SERVICES	59.54
419488	NORTON, STEPHEN	SERVICES	116.87
500094	EASTMAN KODAK COMPANY	RENTALS	1,168.07
500322	UNITED LINEN & UNIFORM	SERVICES	64.00
500334	MIDWAY RADIATOR REPAIR	MAINT.	206.12
501067	TULSA PHOTO LAB	SUPPLIES	8.90
501069	BROWNING-FERRIS IND	SUPPLIES	24.00
501071	WESTERN BUSINESS PRODUCTS	SUPPLIES/MAINT.	27.48
501122	CITY OF TULSA	SERVICES	721.00
501123	CITY OF TULSA	SERVICES	19.50
501760	CITY OF TULSA	SERVICES	9,362.64
502097	HOMELAND STORES INC	FOOD	77.15
502098	BUDDY'S PRODUCE INC	FOOD	49.35
502185	CHERRY STREET PHOTO	SUPPLIES	148.92
502442	TULSA METROPOLITAN	SERVICES	2,000.00
502495	BROWNING-FERRIS IND	SUPPLIES	12.00
502622	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	12,325.29
502652	WESTERN PAPER CO	SUPPLIES	988.29
502811	AA FASHION UNIFORMS	EXPENSE	378.00
503490	BANK & BUSINESS FORMS	SUPPLIES	1,242.91
503753	BEACON STAMP & SEAL CO	SUPPLIES	220.70
503884	IDE INTERSTATE	SUPPLIES	838.60
504112	UNITED LINEN & UNIFORM	SERVICES	96.00
504126	GATES SUPPLY	SUPPLIES	104.40
504167	BUDDY'S PRODUCE INC	COSTS	3,911.00
504168	LAMERS DISTRIBUTING INC	COSTS	311.81
504169	TULSA BEEF &	COSTS	7,269.33
504170	SYSCO	COSTS	31,055.10
504171	KIMBALL'S PRODUCE INC	COSTS	2,132.40
504172	FADLER COMPANY INC.	COSTS	5,493.15
504225	CORLEY, DENISE	TRAINING	59.54
504267	EVERCLEAN SUPPLY CO	SUPPLIES	869.00
504268	SCHWARTZ MEAT COMPANY	COSTS	1,005.00
504269	CAINS COFFEE COMPANY	COSTS	2,021.24
504270	HILAND DAIRY COMPANY	COSTS	2,741.25
504271	RAINBO BAKING CO	COSTS	4,714.92
504308	IBM CORP.	LEASE	4,640.00
504309	BIXBY TELEPHONE	SERVICE	3.53