

MONDAY, DECEMBER 6, 1993 CONTINUED

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

Executive Session ended at 10:05 a.m.

Moved by Dick, seconded by Selph, to instruct District Attorney's office to proceed with appeal on behalf of Don Austin in Case CJ 92 2416, Earl G. Conley vs. Sally Howe Smith, Court Clerk. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 150842)

Moved by Dick, 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. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (E indicates emergency)

1993 - 1994 GENERAL FUND

*00200	VMI	SUPPLIES	310.00
*00708	BUILDING OFFICIALS & CODE	TRAINING	100.00
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*03188	STAN'S WESTSIDE AUTO	MAINT.	303.31
*03571	DAVIS WM E & SONS INC	FOOD	899.53
*03572	HOMELAND STORES INC	FOOD	97.47
*03576	FADLER COMPANY INC.	FOOD	479.35
*03577	SYSCO	FOOD	742.39
*03701	PHEGLEY, LARRY	MILEAGE	15.00
*04014	SOUTHWESTERN BELL TELE	SERVICE	202.77
*04516	WALL STREET JOURNAL	SUBS/MEMBER	149.00
*04639	WILTEL LONG DISTANCE	SUPPLIES	455.14
*04723	WILTEL LONG DISTANCE	SERVICE	930.06
*04725	WILTEL LONG DISTANCE	SERVICE	5.62
*05129	HAMILTON J C CO	MAINT.	750.00
*05370	PHEGLEY, LARRY	MILEAGE	61.20
*05371	TRIMBLE, TOM	MILEAGE	21.36
*05372	KUNTZ, JIM	MILEAGE	11.52
*05374	SOUTHWESTERN BELL TELE	SERVICE	1,158.25
*05374	SOUTHWESTERN BELL TELE	SERVICES	17,307.90
*05589	OK MACHINE & MFG CO	MAINT.	244.50
*05592	BOREN SAFETY INC	MAINT.	81.85
*05593	BENTLEY'S	MAINT.	94.61
*05597	RECO OF OKLAHOMA	MAINT.	13.43
*05867	PRENTICE-HALL INC	SUPPLIES	34.91
*05890	STOREY WRECKER SERVICE	MAINT.	208.00
*05891	BOWERS OIL CO	OPER. SUPPLIES	979.06
*05892	HAMILTON J C CO	MAINT.	699.81
*05937	BIXBY PUBLIC WORKS	SERVICES	210.50
*06015	TSI INTERNATIONAL	SUPPLIES	573.00
*06029	ETHRIDGE B INC	CHARGES	5,107.66
*06046	JOHNSTONE SUPPLY	SUPPLIES	64.31
*06177	MACRO 4 INC	SUPPLIES	1,870.00
*06232	NOE BRAD CHEVROLET	MAINT.	303.64
*06274	NAPCO	SUPPLIES	582.25
*06477	ASSOCIATED SUPPLY CO INC	SUPPLIES	364.08
*06525	TP AUTO SUPPLY	MAINT.	651.83
*06545	INDUSTRIAL OILS UNLIMITED	SUPPLIES	275.00
*06569	MERCK SHARP & DOHME	SUPPLIES	8,277.00
*06592	OKLAHOMA TAX COMMISSION	OPER. SUPPLIES	1,151.62
*06815	OKLAHOMA LIGHTING	MAINT.	951.86
*06816	B & B ELECTRIC COMPANY	MAINT.	402.00
*06864	AMERICAN WASTE CONTROL	SERVICES	1,242.97
*06908	WARREN, MARLIN	MILEAGE	188.40
*06909	HANNA, LAMONT	MILEAGE	270.00
*06918	IRBY STUART C CO	MAINT.	47.40
*06935	PANDRAMIC BUSINESS CENTER	RENTALS	425.00
*06936	MYERS BUCK INVESTMENT CO	RENTALS	466.34
*06972	CAMERA GALLERY	SUPPLIES	7.20
*06973	NAPA AUTO PARTS	SUPPLIES	263.50
*06974	MICROAGE COMPUTER CENTERS	MAINT.	105.00
*06978	CARPENTER PAPER CO	SUPPLIES	795.00
*07009	OKLAHOMA LIGHTING	MAINT.	111.80
*07019	CITY OF TULSA	SERVICES	845.81