

MONDAY, JANUARY 10, 1994 CONTINUED

Chairman stated no action needed at this time in Case #CJ 92-2416, Earl G.

Conley vs. Don E. Austin.

Moved by Dick, seconded by Selph, to approve settlement of \$3,500.00 in Case #CJ 92-3451, Stuart Burnley vs. Board of County Commissioners and authorize Chairman to execute Warrant of Attorney to Confess Judgment. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 151160)

Moved by Dick, seconded by Selph, to reject settlement offer in Case #CJ 92-3200, Seaver vs. Board of County Commissioners. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 151161)

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 designates emergency)

1993 - 1994 GENERAL FUND

400162	BRINKS INC	SERVICE	188.00
400802	COMMUNITY SERVICE COUNCIL	SPEC. ASSESSMENTS	5,537.50
400824	ADVANCE ALARMS INC	RENTALS	30.00
403974	JONES FRED FORD OF TULSA	MAINT.	105.89
404418	AHMED, JULIE ANN	TRAINING	116.66
404429	JONES, DOLORES	TRAINING	59.54
404442	TIMMONS, GERALDINE	TRAINING	88.38
404768	OKLAHOMA STATE	SUPPLIES	2,500.00
405176	EMPIRE PLUMBING SUPPLY	SUPPLIES	283.38
405812	DEE'S GRAPHIC SUPPLY	SUPPLIES	6.93
405812	DEE'S GRAPHIC SUPPLY	SUPPLIES	798.00
405812	DEE'S GRAPHIC SUPPLY	SUPPLIES	53.04
405893	BOWERS OIL CO	OPER. SUPPLIES	556.33
406235	MIDWAY RADIATOR REPAIR	MAINT.	275.00
406286	IBM CORP.	SERVICE	522.51
406522	MILEAGE MASTERS INC	MAINT.	1,411.22
406684	TULSA BRAKE AND CLUTCH	MAINT.	164.66
406916	BEST GRINDING &	SUPPLIES/MAINT.	53.50
407068	PROFESSIONAL PRINTING	SUPPLIES	614.93
407312	STANDARD BUSINESS FORMS	SERVICES	1,528.00
407432	KEEWES EQUIPMENT CO INC	SUPPLIES	167.56
407551	THE M.E.T.	SPEC. ASSESSMENTS	869.54
407597	COMPUTER DYNAMICS	SUPPLIES	54.45
407602	DEE'S GRAPHIC SUPPLY	SUPPLIES	25.13
407602	DEE'S GRAPHIC SUPPLY	SUPPLIES	57.57
407602	DEE'S GRAPHIC SUPPLY	SUPPLIES	75.98
407689	PATTERSON ROOFING SYSTEMS	MATERIALS	564.00
407759	YALE UNIFORM RENTAL	SERVICES	66.60
407768	YALE UNIFORM RENTAL	SERVICES	42.40
407878	OKLAHOMA NATURAL GAS CO.	SERVICES	708.36
407994	BROKEN ARROW LEDGER	PUBLICATION	247.57
408017	CARPENTER PAPER CO	SUPPLIES	2.78
408021	CARPENTER PAPER CO	SUPPLIES	350.40
408023	ANCHOR PAINT MFG COMPANY	SUPPLIES	17.50
408024	KEYSTONE CHEVROLET	MAINT.	469.41
408055	NAMEPLATES INC	SUPPLIES	340.00
408125	OKLAHOMA NATURAL GAS CO.	SERVICES	1,590.08
408153	MIDWAY RADIATOR REPAIR	MAINT.	249.50
408432	PAXTON FRANK LUMBER CO	SUPPLIES	40.65
408433	CARPENTER PAPER CO	SUPPLIES	499.55
408434	CARPENTER PAPER CO	SUPPLIES	88.94
408435	BUTLER PAPER COMPANY	SUPPLIES	377.30
408436	BESCO GRAPHIC	SUPPLIES	664.65
408436	BESCO GRAPHIC	SUPPLIES	111.95
408529	ANCHOR PAINT MFG COMPANY	MATERIALS	85.05
408534	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	70.53
408535	GATES SUPPLY	MATERIALS	10.17
408556	OKLAHOMA TAX COMMISSION	OPER. SUPPLIES	1,151.62
408623	ABBOTT LABORATORIES	SUPPLIES	142.00
408638	TUCKER JANITOR SUPPLIES	SUPPLIES	1,170.94
408701	DATAPLEX INFORMATION	SERVICES	2,088.00
408702	MODERN BINDERY INC	SERVICES	25.00
408703	CARPENTER PAPER CO	SUPPLIES	318.00
408704	TAYLOR PAPER CO	SUPPLIES	165.00
408705	CARPENTER PAPER CO	SUPPLIES	88.94
408725	CITY OF TULSA	SERVICES	2,006.16
408746	ETHRIDGE B INC	CHARGES	3,901.41