

MONDAY, JANUARY 24, 1994, CONTINUED

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

Executive Session ended at 2:30 p.m.

Moved by Dick, seconded by Selph, to approve settlement in Case #90-C-697-B, Kirk W. Lemmon vs. B. F. Williams, et al, as recommended by District Attorney, in a total judgement amount of \$20,000. and other conditions discussed by counsel. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 151272)

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 RESALE PROPERTY FUND

320102	STANDARD & POOR'S CORP	SERVICES	425.00
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1993 - 1994 GENERAL FUND

401060	BROWNING-FERRIS IND	SUPPLIES	15.00
401065	LANDAUER INC	SUPPLIES	17.50
401321	PHILLIPS POLICE EQUIPMENT	CLOTHING	2,680.00
403573	KIMBALL'S PRODUCE INC	FOOD	182.95
404173	COMPUTER ASSOCIATES	SUPPLIES	1,328.04
404434	MORGAN, JOE	TRAINING	233.73
405625	COUNTRY SQUIRE	FOOD	110.76
407159	STONE COMPUTER SUPPLY	SUPPLIES	253.50
407482	IBM CORP.	LEASE	4,795.00
407485	BIXBY TELEPHONE	SERVICE	1.42
407485	BIXBY TELEPHONE	SERVICES	244.60
407648	RAINBO BAKING CO	FOOD	85.56
407649	HILAND DAIRY COMPANY	FOOD	185.03
407746	UNISTRUT TULSA OKLAHOMA	SUPPLIES	140.00
407933	MILEAGE MASTERS INC	MAINT.	98.62
407991	TULSA DAILY COMMERCE	PUBLICATION	130.75
408027	BOWERS OIL CO	MAINT.	4,004.53
408154	STOREY WRECKER SERVICE	MAINT.	218.00
408156	TP AUTO SUPPLY	MAINT.	748.49
408725	CITY OF TULSA	SERVICES	2,705.65
408736	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	54.00
408762	COUNTRY SQUIRE	COSTS	754.80
408763	FADLER COMPANY INC.	COSTS	2,299.45
408764	SYSCO	COSTS	14,221.31
408765	KIMBALL'S PRODUCE INC	COSTS	3,509.91
408766	TULSA BEEF &	COSTS	7,352.61
408767	DAVIS WM E & SONS INC	COSTS	11,135.30
408770	AMERICAN WASTE CONTROL	SERVICES	1,268.00
408771	BIXBY PUBLIC WORKS	SERVICES	144.65
408772	JENKS PUBLIC WORKS	SERVICES	208.58
408773	RURAL WATER DISTRICT #3	SERVICES	12.50
408868	SEVCO	SUPPLIES	18.00
408876	BASICOMPUTER CORPORATION	EQUIPMENT	2,817.00
408904	HILAND DAIRY COMPANY	COSTS	1,305.00
408905	CAINS COFFEE COMPANY	COSTS	1,051.90
408907	RAINBO BAKING CO	COSTS	2,943.28
408983	CITY OF TULSA	SERVICES	4,288.46
409019	NOE BRAD CHEVROLET	MAINT.	127.40
409164	NAPCO	SUPPLIES	993.39
409165	NAPCO	SUPPLIES	409.37
409343	SIGNS NOW	SUPPLIES	22.00
409475	TP AUTO SUPPLY	MAINT.	480.21
409492	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	137.28
409511	OKLAHOMA NATURAL GAS CO.	SERVICES	5,508.17
409562	TRIGEN - OKLAHOMA	SERVICES	21,204.60
409565	OKLAHOMA GAS & ELECTRIC	SERVICES	217.38
409669	HOECHST ROUSSEL	SUPPLIES	5,016.34
409685	SCHWARTZ MEAT COMPANY	COSTS	670.00
409687	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	78.96
409765	DATA DOCUMENTS	SUPPLIES	123.74
409777	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	152.90
409823	JENSEN INVESTIGATIONS INC	SERVICES	1,000.00
409846	BERGEN BRUNSWIG CORP	SUPPLIES	11,279.94
409856	MODERN BINDERY INC	SERVICES	384.00
409921	NOE BRAD CHEVROLET	MAINT.	251.63