

MONDAY, APRIL 26, 1993 CONTINUED

Executive Session commenced at 2:26 p.m.

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

Executive Session ended at 2:55 p.m.

Chairman stated, since this was an update of the Protest of Assessor's 1992-93 Visual Inspection budget by three Tulsa County School Districts, that no action was needed at this time.

Moved by Selph, seconded by Harris, to authorize District Attorney to notify Mr. Richard Blanchard, Attorney for Larry McCray, that their counter offer is unacceptable to Board of County Commissioners and the Tulsa County Sheriff and not being in the best interest of Tulsa County is therefore rejected. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 148478)

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.

1992 - 1993 GENERAL FUND

217189	WEST PUBLISHING CO	SERVICES	85.00
300022	BRINKS INC	SERVICE	176.00
300085	XEROX CORPORATION.	SUPPLIES/MAINT.	741.25
300109	VMI	SUPPLIES	210.00
300328	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	360.00
300519	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
300812	ADVANCED FILING SYSTEMS	SUPPLIES/MAINT.	110.50
301675	EASTMAN KODAK COMPANY	SERVICE	925.27
301687	EASTMAN KODAK COMPANY	SERVICE	120.46
305783	CLERK U.S.BANKRUPTCY	SUBSCRIPTIONS/MEMBER	1.00
306072	SOUTHWESTERN BELL TELE	SERVICES	46.46
306133	WESTERN PAPER CO	SUPPLIES/MAINT.	50.00
306794	BEST GRINDING &	SUPPLIES/MAINT.	36.00
306805	EASTMAN KODAK COMPANY	SUPPLIES/MAINT.	279.51
309867	ROYAL TRUCK SEAT EXCHANGE	MAINT.	540.00
309928	LIGHTING SPECIALIST INC	SUPPLIES	418.50
309938	CRUMLEY MD, RUTH	SERVICES	1,936.00
310726	PAYAS DMD, GLENDA	SERVICES	2,397.00
310835	XEROX CORPORATION.	SUPPLIES	49.71
311000	TULSA BEEF &	FOOD	489.07
311042	MCCAW COMMUNICATIONS	SHELTER	7.50
311047	CANON USA INC	SERVICES	153.98
311325	U S POSTAL SERVICE	SUBSCRIPTIONS/MEMBER	30.00
311804	LLOYD RICHARDS	SERVICES	253.75
312514	DAVIS WM E & SONS INC	FOOD	771.61
312515	KIMBALL'S PRODUCE INC	FOOD	145.05
312516	HOMELAND STORES INC	FOOD	195.36
312725	RAINBO BAKING CO	FOOD	112.35
312966	GOLD SPOT DAIRY	FOOD	198.20
313242	FACTS AND COMPARISONS	SUPPLIES	100.50
313369	MIDWAY RADIATOR REPAIR	MAINT.	209.74
313437	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	363.61
313653	METROPOLITAN REFERENCE	SERVICES	157.42
313745	TULSA BRAKE AND CLUTCH	MAINT.	147.80
313920	PUBLIC SERVICE COMPANY	SERVICES	1,627.11
313921	PAYAS DMD, GLENDA	SERVICES	3,818.00
314020	SYSCO	COSTS	6,940.38
314021	BROADWAY POULTRY	COSTS	911.20
314023	TULSA BEEF &	COSTS	8,574.61
314025	DAVIS WM E & SONS INC	COSTS	11,332.24
314027	KIMBALL'S PRODUCE INC	COSTS	3,456.83
314028	CAINS COFFEE COMPANY	COSTS	1,003.06
314112	PUBLIC SERVICE COMPANY	LIGHTING/REPAIR	773.98
314113	TULSA CITY-COUNTY LIBRARY	SUPPLIES	13.00
314134	GOLD SPOT DAIRY	COSTS	1,156.08
314155	HAMILTON J C CO	MAINT.	749.63
314385	DATAPLEX INFORMATION	SERVICES	1,246.16
314393	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	73.00