

MONDAY, JUNE 17, 1996 CONTINUED

Session as requested. Upon roll call, Selph, yes; Harris, yes; Dick, yes.

Motion carried.

Executive Session commenced at 9:45 a.m.

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

Executive Session ended 9:53 a.m.

Moved by Dick, seconded by Selph, to authorize District Attorney to settle Tort Claim TC 96-26, Rena Ladd, as discussed in Executive Session and include rental car if necessary. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 160352)

Moved by Dick, seconded by Selph, to authorize District Attorney to settle Tort Claim TC 96-33, Richard Lembke, as discussed in Executive Session and include rental car if necessary. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 160353)

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.

1995 - 1996 GENERAL FUND

518640	EMPIRE PLUMBING SUPPLY	SERVICES	1,251.53
600398	EASTMAN KODAK COMPANY	RENTALS	1,168.07
600428	EASTMAN KODAK COMPANY	SERVICE	966.87
600841	TULSA PHOTO LAB	SUPPLIES	377.34
601142	SOUTHWESTERN BELL TELE	SERVICES	250.00
602536	MIREX CORPORATION	SUPPLIES/MAINT.	346.62
607691	UNITED LINEN & UNIFORM	SUPPLIES	54.80
609289	HOMELAND STORES INC	FOOD	59.08
609433	DARTEK COMPUTER SUPPLY	SUPPLIES	35.90
609924	EMPIRE PLUMBING SUPPLY	MAINT.	118.87
609926	GRAINGER W W INC	MAINT.	507.05
610354	BENSKIN, JASON	TRAINING	203.63
610357	DIXON, PATTY	TRAINING	55.13
610359	GEIGER, STEVE	TRAINING	336.00
610474	MORTON, JUANITA	TRAINING	126.00
610729	WILLIAMSON, DANIEL	TRAINING	79.28
611096	GRINNELL FIRE PROTECTION	SUPPLIES	657.45
611839	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	11,620.85
611848	AT&T WIRELESS SERVICE	SERVICES	4.23
611934	INSTA BOX SUPPLY CO INC	SERVICES	75.00
611972	LAWRENCE PHOTO GRAPHIC	SUPPLIES	877.41
611972	LAWRENCE PHOTO GRAPHIC	SUPPLIES	175.56
611972	LAWRENCE PHOTO GRAPHIC	SUPPLIES	709.28
612048	ALLIED REFRIGERATION	SERVICE	13,891.50
612151	HILTI, INC	MAINT.	508.34
612164	AT&T WIRELESS SERVICE	SUPPLIES	12.69
612437	NATIONWIDE PAPERS	SUPPLIES	548.20
612751	COOPER PHD, WILLIAM L	SERVICES	1,540.00
612982	LAWRENCE PHOTO GRAPHIC	SUPPLIES	565.74
613311	TULSA DAILY COMMERCE	PUBLICATION	189.95
613427	AMERICAN BUILDERS SUPPLY	MAINT.	206.00
613514	BUSINESS IMAGING SYSTEMS	SUPPLIES/MAINT.	150.00
613644	AT&T WIRELESS SERVICE	RENTALS	407.06
614025	EMPIRE FINANCIAL SERVICES	SERVICE	794.60
614026	EMPIRE FINANCIAL SERVICES	SERVICE	794.60
614029	WESTERN BUSINESS PRODUCTS	SERVICE	356.44
614142	IBM CORPORATION	SERVICE/SUPPLIES	125.30
614198	HOLMES SR, WORLEY L	MILEAGE	271.88
614307	HILAND DAIRY COMPANY	FOOD	293.48
614375	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
614463	COMPUTER ASSOCIATES	RENTALS	11,739.00
614497	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
614507	LKB ASSOCIATES	SUBSCRIPTIONS/MEMBER	450.00
614645	COUNTRY SQUIRE	FOOD	109.76
614646	FADLER COMPANY INC	FOOD	419.75
614647	TULSA BEEF &	FOOD	440.86