

MONDAY, MAY 17, 1993 CONTINUED

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

Executive Session closed at 10:35 a.m.

Moved by Selph, seconded by Dick, to authorize and direct District Attorney to appeal decision in Case CJ93-1360, McCray vs. Glanz and Board of County Commissioners. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 148700)

Moved by Selph, seconded by Dick, to authorize District Attorney to reject request for reconsideration and not participate in settlement conference in Case CJ92-5558, Lancaster vs. Jackson and Board of County Commissioners. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 148701)

Moved by Dick, seconded by Selph, 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 designates emergency)

1992 - 1993 GENERAL FUND

300155	BARCELO, S ANN	MILEAGE	81.12
302854	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
310542	TULSA METROPOLITAN	SUPPLIES	33.00
310634	MCCAW COMMUNICATIONS	SUPPLIES	7.50
311290	XEROX CORPORATION.	LEASE	190.46
311328	XEROX CORPORATION.	LEASE	2,195.00
311463	YALE UNIFORM RENTAL	SERVICES	77.10
312837	GREENE, LYNN	MILEAGE	104.16
312844	EMPIRE PLUMBING SUPPLY	MAINT.	261.96
313473	COMPRESSED NATURAL GAS	OPER. SUPPLIES	7,140.00
313509	TULSA DAILY COMMERCE	PUBLICATION	122.96
313978	SUMMERS SOUTHERN ELECTRIC	MAINT.	37.00
314649	MCCAW COMMUNICATIONS	SERVICES	15.00
314676	MILEAGE MASTERS INC	MAINT.	586.12
314877	RAINBO BAKING CO	FOOD	104.01
315013	DAVIS WM E & SONS INC	FOOD	759.85
315015	KIMBALL'S PRODUCE INC	FOOD	150.25
315043	WAYEST SAFETY INC	MAINT.	17.60
315057	TEK MEDIA SUPPLY CO	SUPPLIES	82.95
315375	HOMELAND STORES INC	GROCERIES	77.03
315376	RAINBO BAKING CO	GROCERIES	10.80
315433	KEEWES EQUIPMENT CO INC	SUPPLIES	181.38
315458	MILEAGE MASTERS INC	MAINT.	35.78
315474	HEATWAVE SUPPLY COMPANY	SUPPLIES	387.60
315535	RECO OF OKLAHOMA	MAINT.	28.68
315553	HONEYWELL INC	SERVICES	1,508.00
315625	MCCAW COMMUNICATIONS	SERVICES	37.50
315719	TULSA PHOTO LAB	SUPPLIES	187.70
315721	KTUL TELEVISION INC	RENTALS	65.00
315725	PAYAS DMD, GLENDA	SERVICES	4,251.00
315727	FIREMASTER	SUPPLIES	167.50
315728	THERMAL COLD STORAGE	SUPPLIES	150.00
315729	BROWNING-FERRIS IND	SERVICES	30.00
315730	SOUTHWESTERN BELL TELE	SERVICE	108.07
315731	MCCAW COMMUNICATIONS	SERVICE	45.00
315732	COOPER PHD, WILLIAM L	SERVICES	1,540.00
315733	MYERS BUCK INVESTMENT CO	RENTALS	333.34
315735	PANORAMIC BUSINESS CENTER	RENTALS	425.00
315739	MARR, JANICE E	MILEAGE	250.56
315797	WESTERN PAPER CO	SUPPLIES	181.00
315797	WESTERN PAPER CO	SUPPLIES	211.30
315798	DATAPLEX INFORMATION	SERVICES	292.50
315799	XEROX CORPORATION.	SUPPLIES/MAINT.	852.00
315800	LOVE ENVELOPES, INC	SUPPLIES	364.80
315807	MIDWAY RADIATOR REPAIR	MAINT.	191.50
315811	JOHNSTONE SUPPLY	MAINT.	72.80
315850	BOEHRINGER INGELHEIM	SUPPLIES	1,858.90
315905	MICROAGE COMPUTER CENTERS	SUPPLIES	235.50
315913	MASTERCARD	TRAVEL	418.97
315925	EVERCLEAN SUPPLY CO	SUPPLIES	2,189.32
316000	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	133.60