

MONDAY, SEPTEMBER 25, 1989, CONTINUED

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

Motion carried.

Executive Session commenced at 2:30 p.m.

Executive Session ended at 2:45 p.m.

Moved by Harris, seconded by Selph, to authorize Dick Blakeley, Assistant District Attorney, to employ as outside associate counsel, Doris Fransein at the rate of not to exceed \$85.00 per hour to assist in the preparation in litigation of Case Nos. CJ87-6492 and CJ88-5800, Eastland Mall vs. Cheryl Clay. Upon roll call, Harris, yes; Rice, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 129199)

Request for Executive Session on Case No. CJ88-5784 Breckenridge vs. Board of County Commissioners deferred.

Moved by Selph, 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, Harris, yes; Rice, yes; Selph, yes. Motion carried. (E indicates Emergency)

1989 - 1990 GENERAL FUND

000241	RYAN, DR JO ANN	SERVICES	1,936.00
000253	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
000295	BRINKS INC	SERVICE	190.00
000429	SWINSON CHEVROLET INC	MAINT.	198.49
000591	BUTLER PAPER COMPANY	SUPPLIES	3,518.31
000595	ROSSETTI, BARBARA	TRAVEL	300.83
000657	CINTAS CORPORATION	SERVICES	36.68
001385	MHI FASTENERS	MAINT.	312.02
001542	IBM	SERVICE/SUPPLIES	742.10
001615	ROSS MARTIN CO.	SERVICES	361.14
001616	SCOTT RICE	SUPPLIES	87.80
001700	CAINS COFFEE COMPANY	COSTS	1,196.82
001702	BORDEN INC	COSTS	949.95
001703	SHIPLEY BAKING COMPANY	COSTS	3,016.65
001937	GEORGES OF OKLAHOMA INC	COSTS	464.20
001939	TULSA BEEF &	COSTS	2,206.19
001940	CITY-WIDE DISTRIBUTORS	COSTS	805.45
001941	FADLER COMPANY INC.	COSTS	1,914.50
001942	DAVIS WM E & SONS INC	COSTS	2,227.59
002047	BUTLER PAPER COMPANY	SUPPLIES	303.25
002059	SCOTT RICE	SUPPLIES	93.98
002094	BIXBY PUBLIC WORKS	SERVICES	77.45
002095	CITY OF TULSA	SERVICES	10,222.25
002096	CITY OF TULSA	SERVICES	7,060.35
002134	SCOTT RICE	SUPPLIES	39.62
002134	SCOTT RICE	SERVICE/SUPPLIES	225.40
002212	NOVUS	MAINT.	70.00
002236	GRAINGER W W INC	SUPPLIES	54.82
002371	TULSA BEEF &	COSTS	2,185.16
002372	CITY-WIDE DISTRIBUTORS	COSTS	564.51
002373	FADLER COMPANY INC.	COSTS	1,278.95
002374	DAVIS WM E & SONS INC	COSTS	1,733.71
002375	GEORGES OF OKLAHOMA INC	COSTS	538.20
002377	STANDARD GROCERY & MARKET	FOOD	130.00
002390	BRIDGEPORT ENGRAVERS	SUPPLIES	263.16
002390	BRIDGEPORT ENGRAVERS	SUPPLIES	1,501.47
002391	BUTLER PAPER COMPANY	SUPPLIES	2,449.23
002391	BUTLER PAPER COMPANY	SERVICES	46.41
002393	PROFESSIONAL PRINTING	SUPPLIES	450.55
002393	PROFESSIONAL PRINTING	SERVICES	111.00
002396	GENERAL PRINTING INKS	SUPPLIES	215.00
002402	BIXBY TELEPHONE	SERVICES	178.37
002426	COPY TECH SYSTEMS	SUPPLIES	288.30
002443	OKLAHOMA GAS & ELECTRIC	SERVICES	736.70