

## MONDAY, SEPTEMBER 13, 1999, CONTINUED

		FILE NO.
919550	Anchor Paint	181290 \$160.50
173808		
001539	Atwood's Town & Country	182240 \$ 36.65
173809		
001484	Roto Rooter	182058 \$354.00
173810		
001723	Roto Rooter	182068 \$357.00

173810

Upon roll call, Selph, yes; Collins, yes; Dick, yes. Motion carried.

Request for Emergency Executive Session made by Dick Blakeley, Assistant District Attorney, concerning pending litigation and claim, who stated that public disclosure could seriously impair the ability of the public body to process the subject claim or conduct the subject pending investigation, litigation, or proceeding in the best of public interest. Moved by Selph, seconded by Dick, that the Board find, upon advice of counsel, a need for and enter into an Executive Session as requested. Upon roll call, Selph, yes; Collins, yes; Dick, yes. Motion carried.

Executive Session commenced at 9:48 a.m.

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

Executive Session ended at 10:18 a.m.

The regular meeting reconvened at 10:19 a.m.

Moved by Dick, seconded by Selph, to direct District Attorney to request extension allowing Board of County Commissioners and Sheriff Stanley Glanz time to retain individual counsel in Case No. 97-CV-841J, John Winton vs. Board of County Commissioners and Stanley Glanz, due to the fact District Attorney is going to withdraw from representation, as discussed in Executive Session. Upon roll call, Selph, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 173891)

Moved by Dick, seconded by Selph, to approve and authorize execution by Commission, the following claims that are in order as required by Title 19 O.S. 1505 D 11 and 12 providing 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; Collins, yes; Dick, yes. Motion carried.

## 1999 - 2000 GENERAL FUND

000107	XEROX CORPORATION	RENTALS	519.65
000112	XEROX CORPORATION	RENTALS	209.58
000123	XEROX CORPORATION	RENTALS	519.65
000135	XEROX CORPORATION	RENTALS	297.48
000157	DANKA OFFICE IMAGING CO	SERVICE	1,450.93
000356	ANDREWS, AARON	MILEAGE	247.07
000424	IKON OFFICE SOLUTIONS INC	SUPPLIES/MAINT.	618.13
000438	OKLAHOMA PRESS SERVICE	SUPPLIES	46.95
000447	INITIAL STAFFING SERVICES	SERVICES	308.39
000578	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
000754	COUNTRY SQUIRE FARM	FOOD	56.28
000757	HOMELAND STORES INC	FOOD	59.31
000768	SYSCO	FOOD	937.30
000769	TULSA BEEF & PROVISION	FOOD	237.71
001073	TRUMAN ARNOLD COMPANIES	CHARGES	6,182.27
001387	ERNIE MILLER PONTIAC	MAINT.	209.73
001655	TAYLOE PAPER CO	SUPPLIES	1,311.48
001878	CITY OF TULSA	SERVICES	7,372.64
002058	SAUMTY, CAROLYN	MILEAGE	188.17
002059	JONES, STEVEN	MILEAGE	403.31
002061	HIBBS-MILLS, R MICHELE	MILEAGE	218.86
002061	HIBBS-MILLS, R MICHELE	TRAVEL	23.25
002214	COOPER PHD, WILLIAM L	SERVICES	1,500.00
002493	BEST GRINDING INC	SUPPLIES/MAINT.	50.00
002503	EMPIRE FINANCIAL SERVICES	LEASE	794.60
002516	CITY OF TULSA	SERVICES	2,289.99
002567	XEROX CORPORATION	LEASE	387.45
002572	XEROX CORPORATION	LEASE	292.67
002598	LIGHTWARE	EQUIPMENT	2,495.00
002757	BINDLEY WESTERN DRUG CO	SUPPLIES	2,480.76
002919	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	146.00
002936	APPLIED LASER SYSTEMS	SUPPLIES	686.00
003014	SOUTHWESTERN BELL TELE	SERVICES	606.28
003033	GRAINGER W W INC	SUPPLIES	159.88
003053	TRANE CO	MAINT.	74.54
003057	K MART	SHELTER	239.70
003109	BESCO GRAPHIC SYSTEMS	SUPPLIES	241.30
003112	XPEDX	SUPPLIES	142.54
003113	TAYLOE PAPER CO	SUPPLIES	31.76
003151	ORIGINAL EQUIPMENT INC	MAINT.	41.98
003169	PUBLIC AGENCY TRAINING	TRAINING	990.00
003170	SOUTHERN POLICE INSTITUTE	TRAINING	475.00
003171	HALE TRAILER SALES	SUPPLIES	75.00
003201	FINANCIAL EQUIPMENT CO	SERVICE	205.00
003202	LLOYD RICHARDS	TRAINING	843.75