TUESDAY, FEBRUARY 21, 1989, CONTINUED

or conduct the subject pending investigation, litigation, or proceeding in the best of public interest. Motion made by Harris, seconded by Selph, that the Board find, upon advice of counsel, a need for and enter into an Executive Session as requested. Upon roll call, Harris, yes; Rice, yes; Selph, yes. Motion carried.

Executive Session commenced at 10:10 p.m.

Executive Session ended 10:35 p.m.

Moved by Harris, seconded by Rice, in Case #88-2025 Breckenridge vs. Board of County Commissioners, et al, to advise them that the Board rejects their current demands and authorize Dick Blakeley, Assistant District Attorney, to pursue negotiations to attempt to acheive an acceptable settlement and return to Board of further guidance. Upon roll call, Harris, yes; Rice, yes; Selph, yes. Motion carried.

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.

<u> 1988 - 1989 GENERAL FUND</u>	
900457 BERGEN BRUNSWIG CORP SUPPLIES	30.00
	760.00
902292 XEROX CORPORATION. SERVICE 1	169.00
	529.90
	00.00
•	264.44
907905 MCI TELECOMMUNICATIONS SERVICE	3.06
	268.26
	70.00
	200.29
	251.06
	377.20
<b>**</b> * * * * * * * * * * * * * * * * * *	743.02
	85.00
	350.00
	61.50
908839 NATIONAL TEMPERATURE MAINT.	37.38
908845 BARR FILMS SUPPLIES 1.1	145.15
908958 CITY OF TULSA SERVICES 1	.07.87
909026 PRINTED PRODUCTS INC SERVICES	75.90
909086 SCHERING LABORATORIES SUPPLIES 3	313.68
909108 NATIONAL DRAEGER, INC SUPPLIES Z	481.16
909268 MCCAW COMMUNICATIONS SERVICES	13.45
909269 MCCAW COMMUNICATIONS SERVICES	13.45
909340 MODRE BUSINESS FORMS & SUPPLIES 5	306.70
909372 BRIX OFFICE PRODUCTS SUPPLIES	3.00
909385 SCRIVNER INC SHELTER	27.97
707407 MCCAW COMMUNICATIONS SUPPLIES	11.95
409421 ARROW EXTERMINATORS INC SUPPLIES/MAINT 1	30.00
707455 TRANS CONTINENTAL SUPPLY MAINT.	29.61
707474 SCULL RICE SUPPLIES 4	75.49
NOVANA WESCHE CO SUPPLIES	10.48
	98.83
ONESH MEDICAL SUPPLY INC SUPPLIES	32.70
707336 RADIO INC SUPPLIES 3	85.20
MCCAW COMMUNICATIONS SERVICES	23.90
707810 CINTAS CORPORATION SERVICES	91.45
707612 PALMER SUPPLY CO. MAINT	80.22
	80.00