

MONDAY, MARCH 27, 1989 CONTINUED

the best of public interest. Motion made by Rice, seconded by Harris, 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 2:30 p.m.

Executive Session ended 2:47 p.m.

Moved by Rice, seconded by Selph, to authorize Dick Blakeley, Assistant District Attorney, to continue negotiations with Mr. Jim Bullock, Attorney representing Don Dixon regarding pending claim against County. 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.

1988 - 1989 GENERAL FUND

900458	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
900471	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
900530	RYAN, DR JO ANN	SERVICES	1,760.00
900542	BRINKS INC	SERVICE	195.00
901846	VMI	SUPPLIES	220.00
906537	BUSINESS RECORDS	RENTALS	1,000.00
907356	MULTIGRAPHICS	SUPPLIES/MAINT.	111.00
907706	SCOTT RICE	SUPPLIES	600.33
907795	EASTMAN KODAK COMPANY	SERVICE	1,259.05
908359	GLAXO INC	SUPPLIES	3,924.72
909270	EASTMAN KODAK COMPANY	SERVICE	516.31
909302	LAMBERT, LYNDA	TRAVEL	96.15
909754	OMEGA MEDICAL SUPPLY INC	SUPPLIES	381.20
910140	SCOTT RICE	SUPPLIES	568.24
910141	P C TECH	SOFTWARE	329.00
910251	MCI TELECOMMUNICATIONS	SERVICE	2.55
910253	SOUTHWESTERN BELL	SERVICE	293.64
910255	GENERAL TELEPHONE	SERVICE	232.46
910260	SOUTHWESTERN BELL	SERVICES	11,914.46
910262	BIXBY TELEPHONE	SERVICES	170.55
910266	MCI TELECOMMUNICATIONS	SERVICE	183.68
910478	OKLAHOMA NATURAL GAS CO.	SERVICES	2,790.85
910486	SWINSON CHEVROLET INC	MAINT.	144.64
910697	SAFELITE AUTO GLASS	CLAIMS	247.06
910739	MULTIGRAPHICS	SUPPLIES	192.20
910758	BORDEN INC	COSTS	855.00
910759	CAINS COFFEE COMPANY	COSTS	869.46
910760	RAINBO BAKING CO	COSTS	2,391.66
910761	WM E DAVIS & SONS INC	COSTS	1,997.74
910762	FADLER COMPANY INC.	COSTS	1,474.35
910763	CITY-WIDE DISTRIBUTORS	COSTS	758.74
910893	GEORGES OF OKLAHOMA INC	COSTS	465.50
910991	TRANS CONTINENTAL SUPPLY	MAINT.	7.15
911042	STANDARD GROCERY & MARKET	FOOD	125.00
911161	ARA CORY	SUPPLIES	66.00
911194	ABCO PAPER	SUPPLIES	206.54
911298	TUCKER CHEMICAL CO	MAINT.	26.44
911302	TULSA BEEF &	COSTS	1,632.63
911303	CITY-WIDE DISTRIBUTORS	COSTS	765.14
911304	WM E DAVIS & SONS INC	COSTS	1,615.39
911305	FADLER COMPANY INC.	COSTS	1,742.90
911306	GEORGES OF OKLAHOMA INC	COSTS	204.00
911378	EXPO SQUARE	SERVICES	337.63
911379	PUBLIC SERVICE CO OF OK	SERVICES	35,223.89
911385	B CLEAN SUPPLY	SUPPLIES	772.14
911401	CITY OF TULSA	SERVICES	80.22