MONDAY, DECEMBER 18, 1995, CONTINUED

claim or conduct the subject pending investigation, litigation, or proceeding in the best of public interest. Moved by Dick, 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; Dick, yes; Selph, yes. Motion carried.

Executive Session commenced at 9:40 a.m.

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

Executive Session ended at 9:44 a.m.

Moved by Dick, seconded by Harris, to authorize District Attorney's office to execute Warrant of Attorney to Confess Judgment in amount of \$2,000.00 in Case #CJ-94-5268, Harpain vs. Board of County Commissioners. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 158553)

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; Dick, yes; Selph, yes. Motion carried.

1995 - 19	76 GENERAL FUND		
600028	OKLA DEPT PUBLIC SAFETY	RENTALS	350.00
600029	AT&T WIRELESS SERVICE	RENTALS	507.95
600035	KTUL TELEVISION INC	RENTALS ,	86.00
600091	O'BRIEN, PATRICK	MILEAGE	144.04
600104	WORLD PUBLISHING COMPANY	SUPPLIES	60.00
600493	DEN-MAR GLASS	MAINT.	182.49
600715	MOTOROLA	SUPPLIES	180.00
600716	TULSA METROPOLITAN	SERVICES	2,000.00
600717	BROWNING-FERRIS IND	SUPPLIES	14.16
600719	OKLAHOMA NATURAL GAS CO.	SERVICES	2,526.84
601679	YALE UNIFORM RENTAL	SERVICES	78.40
601942	PUBLIC SERVICE COMPANY	SERVICES	3,778.52
602538	WESTERN BUSINESS PRODUCTS	SUPPLIES/MAINT.	144.51
602539	WESTERN BUSINESS PRODUCTS		221.34
602540	THERMAL COLD STORAGE	SUPPLIES	75.00
603104	RETHERFORD PUBLICATIONS	PUBLICATION	487.67
603753	FUTURE NOW INC, THE	EQUIPMENT	3,110.00
604099	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
604191	COOPER PHD, WILLIAM L	SERVICES	752.50
604208	GUARANTY EXTERMINATING CO	SUPPLIES	129.21
604608	JONES JIMMIE/SOONER	SUPPLIES	107.93
604616	UNISOURCE	SUPPLIES	1,027.68
604828	TUXALL UNIFORM &	CLOTHING	1,280.00
605016	EVANS ELECTRIC MOTOR	MAINT.	326.00
605062	BOREN SAFETY INC	MATERIALS	37.99
605274	NAPCO	SUPPLIES	109.75
605482	AT&T WIRELESS SERVICE	SUPPLIES	5.85
605674	METRO PETROLEUM INC	OPER. SUPPLIES	933.72
605695	BERGEN BRUNSWIG CORP	SUPPLIES	1,440.84
606001	SHERWIN WILLIAMS	MATERIALS	245.58
606087	FAIRVIEW AFX INC	SUPPLIES	334.28
606209	RETHERFORD PUBLICATIONS	PUBLICATION	626.33
606212	AT&T WIRELESS SERVICES	SERVICE	87.92
606220	HILLIARD, REGINALD	MILEAGE	473.52
606423	LEDERLE LABORATORIES	SUPPLIES	555.58
606437	OKLAHOMA STATE INDUSTRIES	SUPPLIES	1,080.00
606449	NELSON ELECTRIC SUPPLY	MAINT.	32.50
606805	O'CONNOR COMPANY INC	MAINT.	125.40
606809	UNISOURCE	SUPPLIES	998.16
604823	GELLCO UNIFORMS & SHOES	CLOTHING	1,168.20
606873	U S FOODSERVICE INC	COSTS	6,981.70
606874	BUDDY'S PRODUCE INC	COSTS	2,373.60
606875	COUNTRY SQUIRE	COSTS	1,676.60
606876	SYSCO	COSTS	28,482.58
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