

MONDAY, DECEMBER 14, 1992 CONTINUED

claim or conduct the subject pending investigation, litigation, or proceeding in the best of public interest. Motion made 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 2:20 p.m.

Motion made by Dick, seconded by Selph, to end Executive Session. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried.

Executive Session ended 2:50 p.m.

Moved by Dick, seconded by Selph, to authorize District Attorney to continue the defense of the litigation in the case of Kirk Lemmon vs. Board of County Commissioners, et al and the hiring and/or retention of experts as needed and discussed in Executive Session. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 147044)

Moved by Selph, seconded by Dick, 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. (E designates emergency)

1992 - 1993 GENERAL FUND

300099	MCCAW COMMUNICATIONS	SUPPLIES	7.50
301789	GENERAL OFFICE SYSTEMS	SERVICE	482.00
301940	BRINKS INC	SERVICE	55.00
301951	CBR LEASING CORP	RENTALS	109.00
302567	IRBY STUART C CO	SUPPLIES	77.55
302825	NATIONAL INFORMATION	SUBSCRIPTIONS/MEMBER	34.90
302849	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
303270	KENBY OIL COMPANY	OPER. SUPPLIES	5,650.16
303490	NOE BRAD CHEVROLET	MAINT.	298.90
303821	ALLEE OFFICE EQUIPMENT	SUPPLIES/MAINT.	24.00
304555	FERGUSON ENTERPRISES INC	SUPPLIES	825.16
304809	MEDSTAR EMERGENCY PHYS	SERVICES	2,301.00
304966	LAFAYETTE POLYGRAPH	SUPPLIES	667.16
305264	COLWELL SUPPLY &	MATERIALS	55.65
305818	NAPCO	SUPPLIES	3,684.57
305945	COMMERCIAL ELECTRONICS	SUPPLIES	73.85
306037	DURR FILLAUER MEDICAL INC	SUPPLIES	1,024.31
306039	VERATEX	SUPPLIES	146.80
306659	DAY-TIMERS INC	SUPPLIES	42.76
306741	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	988.50
307127	WARREN, MARLIN	MILEAGE	189.12
307128	HANNA, LAMONT	MILEAGE	382.56
307145	BRAD BRADLEY'S LOCK &	SUPPLIES	21.45
307313	VERATEX	SUPPLIES	356.46
307408	ECONOMY LUMBER COMPANY	SUPPLIES	85.93
307457	GENERAL WIRE & SUPPLY CO	SUPPLIES	3,789.00
307464	SOUTHWESTERN BELL TELE	SERVICE	99.28
307465	COOPER PHD, WILLIAM L	SERVICES	1,575.00
307498	NAPCO	SUPPLIES	95.84
307572	NOE BRAD CHEVROLET	MAINT.	201.11
307593	JENKS PUBLIC WORKS	SERVICES	224.80
307601	MERKEL X-RAY CO.	SUPPLIES	30.00
307605	INDIAN ELECTRIC	SERVICES	56.11
307611	TULSA CITY-COUNTY LIBRARY	SUPPLIES	23.00
307719	CELLULAR ONE	SERVICES	624.28
307812	BUCKEYE BUSINESS PRODUCTS	SUPPLIES	1,224.00
307813	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	445.03
307885	KEEWES EQUIPMENT CO INC	SUPPLIES	218.28
307913	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	629.34
307917	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	113.11
307928	XEROX CORPORATION.	SUPPLIES	258.00
307941	SMALLEY EQUIPMENT CO	SUPPLIES	21.60
308011	OKLAHOMA NATURAL GAS CO.	SERVICES	313.66
308018	MCDOWELL & ASSOCIATES	RENTALS	333.34