

MONDAY, DECEMBER 20, 1993, CONTINUED

Board find, upon advice of counsel, a need for and enter into an Executive Session as requested. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried.

Executive Session commenced at 9:41 a.m.

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

Executive Session ended at 9:53 a.m.

Moved by Harris, seconded by Selph, to authorize District Attorney to spend an amount up to \$5,000. to retain Leonard West as an expert witness in Case No. CJ92-2650, Yarber vs. Board of County Commissioners. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 150987)

Moved by Dick, 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, Selph, yes; Harris, yes; Dick, yes. Motion carried.

1993 - 1994 GENERAL FUND

316016	WEST PUBLISHING CO	SERVICES	209.30
320305	GRAYBAR ELECTRIC CO INC	SERVICES	453.99
400115	TULSA BEEF &	FOOD	341.44
400626	MCCAW COMMUNICATIONS	RENTALS	426.00
400627	DEPT OF PUBLIC SAFETY	RENTALS	350.00
400684	MCCAW COMMUNICATIONS	SHELTER	7.50
400690	BRINKS INC	SERVICE	187.00
400711	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
400834	CORRECTIONAL MEDICAL	SERVICES	110,666.76
401053	DYER, ROBIN R DO	SERVICES	1,936.00
401059	BROWNING-FERRIS IND	SUPPLIES	15.00
402203	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
402247	PEACE OFFICERS PRINTING	SUPPLIES	554.00
402543	WORLD PUBLISHING COMPANY	SUPPLIES	36.79
402928	SOUTHWESTERN BELL	SERVICES	95.00
403018	SMALLEY EQUIPMENT CO	SHELTER	173.72
403568	PHILLIPS POLICE EQUIPMENT	CLOTHING	16,266.66
403574	KIMBALL'S PRODUCE INC	FOOD	98.25
404043	PUBLIC SERVICE COMPANY	SERVICES	3,567.87
404044	BROWNING-FERRIS IND	SERVICES	90.00
405057	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	398.53
405177	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	500.80
405375	SOUTHWESTERN BELL TELE	SERVICE	759.08
405375	SOUTHWESTERN BELL TELE	SERVICES	16,012.22
405380	SOUTHWESTERN BELL TELE	SERVICE	442.80
405818	RAINBO BAKING CO	FOOD	103.32
405819	HILAND DAIRY COMPANY	FOOD	173.56
406017	MEMOREX TELEX	LEASE	843.85
406019	MCCAW COMMUNICATIONS	SERVICES	60.00
406021	IBM CORP.	LEASE	4,795.00
406125	MAC'S ELECTRIC SUPPLY CO	SUPPLIES	45.85
406130	AT&T	SERVICE	16.75
406134	GTE SOUTHWEST INC	SERVICE	302.81
406320	MCLAIN, ROGER	MILEAGE	149.28
406355	TULSA CAMERA REPAIR	SUPPLIES	60.30
406546	OKLAHOMA STATE	SUPPLIES	792.00
406763	PHILLIPS POLICE EQUIPMENT	CLOTHING	25,919.54
406919	HOBART CORPORATION	EXPENSE	213.30
407085	HAGAR RESTAURANT	EXPENSE	262.31
407170	MICROAGE COMPUTER CENTERS	SUPPLIES	390.00
407315	BOREN SAFETY INC	SUPPLIES	1,052.50
407419	GEORGES OF OKLAHOMA INC	COSTS	558.00
407420	FADLER COMPANY INC.	COSTS	4,262.25
407421	SYSCO	COSTS	10,083.99
407430	ECONOMY LUMBER COMPANY	SUPPLIES	292.37
407434	KIMBALL'S PRODUCE INC	COSTS	2,080.10
407435	TULSA BEEF &	COSTS	8,282.05
407436	DAVIS WM E & SONS INC	COSTS	11,745.12
407467	CELLULAR ONE	SERVICES	64.78
407468	MCCAW COMMUNICATIONS	SERVICES	15.00