

TUESDAY, FEBRUARY 18, 1997 CONTINUED

Request for Executive Session, made by Fred J. Morgan II, Assistant District Attorney, concerning pending litigation and claim, stated that public disclosure could seriously impair the ability of the public body to process the subject claim or conduct the subject pending investigation, litigation, or proceeding in the best of public interest. Moved by Selph, 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, Selph, yes; Harris, yes; Dick, yes. Motion carried.

Executive Session commenced at 9:47 a.m.

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

Executive Session ended at 10:00 a.m.

Chairman requested this item be deferred one week.

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

1996 - 1997 GENERAL FUND

705279	THERMAL COLD STORAGE	SUPPLIES	306.60
705285	MOTHER NATURE'S PEST	SUPPLIES	120.00
705296	OKLAHOMA STATE INDUSTRIES	SUPPLIES	9,660.00
707139	BRINKS INC	SERVICE	225.00
707465	HONEYWELL INC	SUPPLIES	634.00
707844	PEP BOYS	SUPPLIES	86.04
708027	STOREY WRECKER SERVICE	MAINT.	335.42
708212	EMPIRE FINANCIAL SERVICES	LEASE	794.60
708457	UNIFORMS MANUFACTURING	SUPPLIES	1,235.00
708789	WEST INFORMATION	SUPPLIES	1,311.00
708787	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
709040	SUPREME SALES CO INC	SUPPLIES	224.64
709054	TULSA UPHOLSTERY AND	SUPPLIES	64.50
709494	UNIVERSITY CHEVROLET-GEO	MAINT.	568.55
709541	IRBY STUART C CO	MAINT.	328.76
709784	NEERMAN EQUIPMENT SERVICE	SUPPLIES/MAINT.	1,050.00
709838	HOBART CORPORATION	SUPPLIES	336.20
709872	MIDWAY RADIATOR REPAIR	MAINT.	260.00
709884	MIDWAY RADIATOR REPAIR	MAINT.	298.65
709943	SPRINT	RENTALS	2.61
709997	FIREMASTER	SUPPLIES	56.75
710014	CROW-BURLINGAME CO	MAINT.	1,027.29
710138	ASSOCIATED SUPPLY CO INC	SUPPLIES	159.25
710158	HORNER GLASS CORP	SUPPLIES	192.00
710259	SEXAUER J A INC	MAINT.	817.44
710276	FIZZ-O INC	SUPPLIES	26.70
710342	HONEYWELL INC	MAINT.	634.00
710384	AMERICAN BUILDERS SUPPLY	MATERIALS	453.00
710393	AT&T WIRELESS SERVICE	SUPPLIES	27.82
710433	HOLMES SR, WORLEY L	MILEAGE	318.08
710434	VONHARTITZSCH, DAVID	MILEAGE	307.14
710456	TULSA DAILY COMMERCE	PUBLICATION	303.33
710498	BENTLEY'S	MAINT.	33.00
710628	TUCKER JANITORIAL SUPPLY	SUPPLIES	147.60
710641	AT&T WIRELESS SERVICE	SUPPLIES	64.07
710676	NATIONAL FIRE PROTECTION	SUPPLIES	14.60
710713	BIXBY TELEPHONE CO	SERVICES	262.85
710751	AAMCO	MAINT.	1,334.00
710802	BERGEN BRUNSWIG CORP	SUPPLIES	2,662.61
710858	DATAPLEX CORPORATION	SERVICES	1,528.02
710859	YOUNG J D CO	SERVICES	2,440.00
710901	AT&T WIRELESS SERVICE	SERVICES	7.64
710902	PHYSICIAN SALES &	SUPPLIES	401.40
710914	YALE UNIFORM RENTAL	SERVICES	579.20
710915	MOTHER NATURE'S PEST	SERVICES	341.00
710916	AT&T WIRELESS SERVICE	SERVICES	57.30
710918	OFFICE MAX, INC	SUPPLIES	599.94
710921	OKLA PRESS SERVICE INC	SUPPLIES	40.00