

MONDAY, JUNE 3, 1991 CONTINUED
Request for Executive Session, made by Gordon Edwards, 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. Motion made by Dick, seconded by Selph, that the Board find, upon advice of counsel, a need for and enter into an Executive Session as requested. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried.

Executive Session commenced at 10:00 a.m.

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

Executive Session ended at 10:30 a.m.

Chairman stated no action needed to be taken at this time.

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

1990 - 1991 GENERAL FUND

100454	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
110322	LOOMIS ARMORED INC	SERVICE	180.00
112161	BRAKE REBUILDERS INC	MAINT.	102.51
112560	MIDWAY RADIATOR REPAIR	MAINT.	202.21
113513	NATIONAL 4-H SUPPLY	SUPPLIES	33.86
114203	MCNEIL PHARMACEUTICAL	SUPPLIES	1,581.76
114765	PAYLESS CASHWAYS	SERVICE	696.57
115225	TUCKER CHEMICAL CO	SUPPLIES	1,930.80
115538	ESTES INCORPORATED	SUPPLIES	262.57
115849	TULSA CAMERA RECORD CO	SERVICES	17.20
115858	MULTIGRAPHICS	SUPPLIES	170.80
115858	MULTIGRAPHICS	SUPPLIES	50.00
115859	QUINN CHRYSLER PLYMOUTH	MAINT.	71.49
115860	NOE BRAD CHEVROLET	MAINT.	307.73
116006	BRIDGEPORT ENGRAVERS	SUPPLIES	74.00
116006	BRIDGEPORT ENGRAVERS	SUPPLIES	680.00
116006	BRIDGEPORT ENGRAVERS	SUPPLIES	391.12
116007	TULSA CAMERA RECORD CO	SUPPLIES	60.07
116007	TULSA CAMERA RECORD CO	SUPPLIES	166.50
116007	TULSA CAMERA RECORD CO	SUPPLIES	174.23
116134	TAYLOE PAPER CO	SUPPLIES	172.98
116424	PINNACLE PUBLISHING INC	SUBSCRIPTIONS/MEMBER	69.00
116462	TSI INTERNATIONAL	SUPPLIES	641.00
116479	SCHERING LABORATORIES	SUPPLIES	1,244.70
116587	BERGEN BRUNSWIG CORP	SUPPLIES	14,868.65
116611	OKLAHOMA NATURAL GAS CO.	SERVICES	157.51
116650	CLEAN AIR SYSTEMS INC	MAINT.	89.68
116654	ASSOCIATED PARTS & SUPPLY	MAINT.	12.80
116738	BERGEN BRUNSWIG CORP	SUPPLIES	1,492.22
116852	SCOTT RICE	SUPPLIES	479.31
116989	LOVE ENVELOPES, INC	SUPPLIES	462.00
116996	FIELDS-DOWNS RANDOLPH CO	SERVICES	64.80
117058	SCHOOL SPECIALTY SUPPLY	SUPPLIES	63.45
117103	WESTERN PAPER CO	SUPPLIES	1,925.70
117244	CITY OF TULSA	SERVICES	211.05
117316	T & W TIRE	MAINT.	149.72
117327	WILSON TRANSFER INC	FOOD	355.00
117362	AMERICAN BUILDERS SUPPLY	SERVICE	54.00
117365	XEROX CORPORATION.	SUPPLIES/MAINT.	122.00
117475	SCOTT RICE	EQUIPMENT	313.80
117575	WESTERN PAPER CO	SUPPLIES	262.35
117576	TAYLOE PAPER CO	SUPPLIES	361.00
117577	CARPENTER PAPER CO	SUPPLIES	61.08
117578	CARPENTER PAPER CO	SUPPLIES	132.81
117585	PAYLESS CASHWAYS	EXPENSE	37.48
117823	EMPIRE PLUMBING SUPPLY	FURNITURES/FIXTURES	208.44
117854	WESTERN BUSINESS PRODUCTS	SERVICE/SUPPLIES	600.00
117867	QUALITY MATERIAL HANDLING	SUPPLIES	194.10
117869	TUCKER CHEMICAL CO	SUPPLIES	930.00