

MONDAY, OCTOBER 8, 1990 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; Rice, yes. Motion carried.

Executive Session commenced at 2:18 p.m.

Executive Session ended 2:28 p.m.

Moved by Rice, seconded by Selph, to authorize Fred Morgan, Assistant District Attorney, to negotiate a settlement in the case of Mayme Gray vs. Board of County Commissioners in an amount not to exceed \$42,000.00. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 135633)

Moved by Rice, 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 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; Rice, yes. Motion carried.

1989 - 1990 GENERAL FUND

017218	XEROX CORPORATION.	SERVICES	175.00
017219	XEROX CORPORATION.	SERVICES	175.00
019464	SCOTT RICE	SERVICES/SUPPLIES	2,049.54

1990 - 1991 GENERAL FUND

100759	SPECTRUM PAINT	SUPPLIES	365.37
100995	VANBEBER, LARRY	TRAVEL	103.20
101012	FDIC	RENTALS	275.00
101013	FDIC	RENTALS	275.00
101014	FDIC	RENTALS	275.00
101040	FDIC	RENTALS	275.00
101099	JONES FRED FORD OF TULSA	MAINT.	203.50
101147	O'BRIEN, PATRICK	TRAVEL	119.38
101179	PHILLIPS WESTERN WEAR	CLOTHING	200.00
101288	TAYLOE PAPER CO	SUPPLIES	179.40
101358	FAIRVIEW AUDIO VISUAL CO	SUPPLIES	142.00
101432	COMMERCIAL LUMBER CO	MATERIALS	102.07
101458	BRAD BRADLEY'S LOCK &	SUPPLIES	10.35
101719	EMPIRE PLUMBING SUPPLY	MAINT.	31.05
101727	SOONER SUPPLIES INC	SUPPLIES	39.06
101729	FAISCO INC	SUPPLIES	37.37
101922	TIPTON MD, JOHN W	SERVICES	1,836.25
102102	TRANE CO	MAINT.	39.10
102103	MODULEX INC	MAINT.	333.78
102248	SEARLE, G D	SUPPLIES	2,743.38
102620	NAPCO	SERVICES	21.33
102638	TULSA PLASTICS COMPANY	SUPPLIES	46.40
102769	DEES UNIFORMS INC	CLOTHING	1,280.15
102819	NAEIR NAT'L ASSOCIATION	FREIGHT	40.00
102830	WORMALD FIRE SYSTEMS INC	SUPPLIES	861.00
102871	EVE INCORPORATED	SUPPLIES	1,293.60
102873	GATES HARDWARE & SUPPLY	SUPPLIES	163.96
102996	SCOTT RICE	SUPPLIES	108.49
103038	HAMILTON J C CO	MAINT.	564.96
103054	BAYER MARINE	SUPPLIES	555.25
103056	ELMCREEK ENTERPRISES	SUPPLIES	717.20
103148	CURTIS RESTAURANT SUPPLY	SUPPLIES	183.85
103174	PAYLESS CASHWAYS	MAINT.	15.46
103188	MOCK BROTHERS SADDLERY	SUPPLIES	720.00
103254	RURAL WATER DISTRICT #3	SERVICES	25.15
103255	AMERICAN WASTE CONTROL	SERVICES	1,624.40
103274	ZEP MANUFACTURING CO.	SUPPLIES	117.10
103281	GREWE, DAVID	TRAVEL	131.04
103303	MCLAIN, ROGER	TRAVEL	124.56
103342	AFFORDABLE BATTERY INC	MAINT.	607.20
103383	IRELAND, CHARLES	TRAVEL	148.32
103384	ROBBINS, KEVIN	TRAVEL	172.96
103385	WHITE, KEITH R	TRAVEL	402.00
103386	WARREN, MARLIN	TRAVEL	336.24
103397	EASTSIDE VETERINARY	SUPPLIES	91.00
103402	TULSA BOAT SALES	SUPPLIES	30.12
103404	ALLIED INDUSTRIAL SUPPLY	SUPPLIES	143.60
103430	CURTIS RESTAURANT SUPPLY	SUPPLIES	196.00
103481	PAYLESS CASHWAYS	SUPPLIES	627.39
103482	SPECTRUM PAINT	SUPPLIES	197.00