

MONDAY, MARCH 21, 1988 CONTINUED

claim or conduct the subject pending investigation, litigation, or proceeding in the best of public interest. Motion made by Selph, seconded by Rice, that the Board find, upon advice of counsel, a need for and enter into an Executive Session as requested. Upon roll call, Rice, yes; Selph, yes; Harris, yes. Motion carried.

Executive Session commenced at 9:52 a.m.

Executive Session ended 10:00 a.m.

Moved by Harris, seconded by Rice, to authorize District Attorney to settle the County's claim against Daniel Danho for damages to guard rail and supports located at approximately 76th Street North and North Cincinnati in the amount of \$1,327.71. Upon roll call, Rice, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 121136)

Moved by Harris, seconded by Rice, to authorize District Attorney to settle tort claim of Francis Christian Botz in the amount of \$700.00 regarding false arrest on March 21, 1987. Upon roll call, Rice, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 121137)

Moved by Harris, 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, Rice, yes; Selph, yes; Harris, yes. Motion carried. (E designates emergency)

1987 - 1988 GENERAL FUND

800041	LOOMIS ARMORED INC	SERVICE	201.00
804846	LISTENING LIBRARY INC	SUPPLIES	4,228.79
806349	OKLAHOMA STATE UNIVERSITY	SUPPLIES	64.00
806422	JOHNSTONE SUPPLY	SUPPLIES	331.48
806737	DATABASE PROGRAMMING &	SUBSCRIPTIONS/MEMBER	37.00
806828	WESCHE CO.	MATERIALS	140.31
807571	GRAYBAR ELECTRIC CO INC	SUPPLIES	126.66
808257	WEST PUBLISHING CO.	SUPPLIES	38.00
808263	UNIVERSITY OF OKLAHOMA	TRAINING	295.00
808608	MCI TELECOMMUNICATIONS	SERVICE	233.24
808952	SCOTT RICE	SUPPLIES	706.09
809224	CINTAS CORPORATION	SERVICES	507.95
809365	CARPENTER PAPER CO	SUPPLIES	1,631.95
809455	SCOTT RICE	SUPPLIES	730.98
809838	GRAYBAR ELECTRIC CO INC	MAINT.	71.02
809978	HAZARD CONTROL	MAINT.	350.00
810001	SOUTHWESTERN BELL	SERVICES	11,034.69
810015	DETECT-A-PEST	SUPPLIES/MAINT.	90.00
810016	OKLAHOMA NATURAL GAS CO.	SERVICES	2,095.03
810018	CITY OF TULSA	SERVICES	130.50
810019	CITY OF TULSA	SERVICES	957.78
810026	KTUL TELEVISION INC	RENTALS	60.00
810027	OKLAHOMA TURNPIKE	TRAVEL	155.70
810259	AMERICAN ELECTRONICS	SUPPLIES	86.18
810271	ORIGAMI INC	SUPPLIES	451.80
810272	FIFTEENTH STREET GUN SHOP	SUPPLIES	187.00
810410	PHILLIPS POLICE EQUIPMENT	MAINT.	324.75
810582	XEROX CORPORATION	RENTALS	170.74
810600	TCS SYSTEMS	SUPPLIES	333.60
810625	EMPIRE PLUMBING SUPPLY	SUPPLIES	37.76
810654	NATIONAL TEMPERATURE	SUPPLIES	19.43
810657	FRANK PAXTON LUMBER CO	SUPPLIES	67.60
810658	COMMERCIAL LUMBER CO	SUPPLIES	606.41