

MONDAY, JANUARY 22, 1990 CONTINUED

claim or conduct the subject pending investigation, litigation, or proceeding in the best of public interest. Motion made by Rice, 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, Selph, yes; Rice, yes. Motion carried.

Executive Session commenced at 2:20 p.m.

Executive Session ended at 2:26 p.m.

Moved by Rice, seconded by Selph, to authorize District Attorney to settle Case CJ 88-6125, Pippitt vs. Board of County Commissioners in the amount of \$30,000. and authorize Chairman to execute Warrant of Attorney to Confess Judgement. Upon roll call, Selph, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 131005)

Moved by Rice, seconded by Selph, to cancel/disallow P.O. #009660; Warrant #060197 issued to Managed Care Administrators in the amount of \$5,490.00. Upon roll call, Selph, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 130995)

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; Rice, yes. Motion carried.

1989 - 1990 GENERAL FUND

000638	GISH & ASSOCIATES INC	RENTALS	275.00
003918	PRECISION DYNAMICS CORP	SUPPLIES	5,925.15
003992	XEROX CORPORATION.	SERVICE	177.00
004483	SIL0	SUPPLIES	234.96
004830	OKLAHOMA STATE INDUSTRIES	SUPPLIES	425.00
005147	ALFAX WHOLESALE FURNITURE	SUPPLIES	143.90
005609	BRIX OFFICE PRODUCTS	SUPPLIES	31.50
006603	LLOYD RICHARDS	MAINT.	3,062.88
006878	SCOTT RICE	SUPPLIES	275.92
006890	INDUSTRIAL SOAP COMPANY	SUPPLIES	1,830.00
007244	BEAN, LEO O	TRAVEL	80.00
007266	SCOTT RICE	SUPPLIES	392.93
007268	SOUTHERN ELECTRIC SUPPLY	SUPPLIES	8.90
007890	INTERNATIONAL SHAVING	SUPPLIES	350.00
007916	COMMERCIAL LUMBER CO	SUPPLIES	272.68
007921	SKIATOOK ANIMAL CLINIC IN	SUPPLIES	31.00
007922	KNOX CAMERAS INC	SUPPLIES	336.28
008126	ENGSTROM, LAEL	TRAVEL	122.64
008174	LAW ENFORCEMENT	SUPPLIES	56.95
008182	BROWN, FREELAND PHARMACY	SUPPLIES	89.40
008290	OKLAHOMA NATURAL GAS CO.	SERVICES	1,268.88
008322	SUPREME SALES CO.	SUPPLIES	559.31
008323	RADIO SHACK	SUPPLIES	60.43
008446	ALMED CORPORATION	SUPPLIES	209.20
008460	COMMERCIAL LUMBER CO	SUPPLIES	234.94
008465	SCOTT RICE	SUPPLIES	422.94
008499	ABCO PAPER	SUPPLIES	1,316.85
008501	B CLEAN SUPPLY	SUPPLIES	2,525.44
008502	CARPENTER PAPER CO	SUPPLIES	96.00
008504	TUCKER CHEMICAL CO	SUPPLIES	670.00
008505	WAL MART 0992	SUPPLIES	13.46
008552	KTUL TELEVISION INC	RENTALS	60.00
008585	INDUSTRIAL OILS UNLIMITED	MAINT.	121.00
008591	WAUGH HARRIS SUPPLY CO	MAINT.	119.00
008602	ADVANCE ALARMS INC	SUPPLIES	115.00
008603	WESCHE CO	SUPPLIES	13.05
008608	K-MART	SUPPLIES	13.62
008615	MOORE MEDICAL CORP	SUPPLIES	56.00
008616	RICHIE PHARMACAL COMPANY	SUPPLIES	64.80
008623	GOLDLINE LABORATORIES	SUPPLIES	156.00
008624	MCNEIL PHARMACEUTICAL	SUPPLIES	186.00
008625	RORER CONSUMER	SUPPLIES	168.75
008682	K-MART	SUPPLIES	115.38
008730	AAMCO	MAINT.	150.00