

TUESDAY, JANUARY 20, 1998 CONTINUED

executive session as requested. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried.

Executive Session commenced at 9:37 a.m.

Moved by Harris, seconded by Dick, that this executive session be closed. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried.

Executive Session ended at 10:15 a.m.

Moved by Dick, seconded by Selph, to authorize Clay Edwards, Chief Deputy to Board of County Commissioners, to attend settlement conference on January 22, 1998 at 1:15 p.m. with full settlement authority as discussed in Executive Session in Case #92C-1171E, Timothy Durham. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 166702)

Moved by Selph, seconded by Harris, to approve and authorize execution by Commission, the following 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; Dick, yes. Motion carried. (E Indicates Emergency)

1997 - 1998 GENERAL FUND

718187	MCINTOSH SERVICES INC	SERVICES	8,100.00
800040	XEROX CORPORATION	RENTALS	297.48
800062	XEROX CORPORATION	RENTALS	519.65
800076	XEROX CORPORATION	RENTALS	111.34
800084	XEROX CORPORATION	SERVICE	161.50
800104	EASTMAN KODAK COMPANY	RENTALS	1,168.07
802689	OTA-PIKEPASS CENTER	SUPPLIES	5.70
803122	INTERNATIONAL ASSOCIATION	SUPPLIES	187.65
803934	COUNTRY SQUIRE	FOOD	54.95
805080	BRINKS INC	SERVICE	250.00
806655	EG & G ASTROPHYSICS	SERVICES	409.90
807272	OKLAHOMA FARRIERS COLLEGE	SUPPLIES	172.00
807276	COOPER PHD, WILLIAM L	SERVICES	1,067.50
807310	HILAND DAIRY COMPANY	FOOD	268.26
807311	EARTHGRAINS BAKING CO INC	FOOD	184.00
807348	SYSCO	FOOD	961.63
807349	FADLER COMPANY INC	FOOD	463.06
807351	KIMBALL'S PRODUCE INC	FOOD	63.80
807352	BUDDY'S PRODUCE, L L C	FOOD	27.20
807353	HOMELAND STORES INC	FOOD	49.53
807867	D & K WHOLESALE DRUG	SUPPLIES	2,655.32
807899	BOGGS, DANA MISHELLE	TRAINING	134.37
807905	DARBY, BOB	TRAINING	67.19
808007	HARDY, TERRISA A	TRAINING	67.19
808011	KOLINSKI, DOLORES	TRAINING	67.19
808013	LITTLEJOHN, ANTHONY P	TRAINING	180.68
808015	MATHENA, DONNA	TRAINING	78.44
808016	MAXVILLE, DARYL R	TRAINING	67.19
808017	MORTON, JUANITA	TRAINING	132.03
808018	OELKE, SCOTT	TRAINING	199.22
808024	YERTON, JEROMY	TRAINING	67.19
808027	EARTHGRAINS BAKING CO INC	GROCERIES	46.80
808039	CITY OF TULSA	SERVICES	8,631.05
808171	CUPPS, PAUL	TRAINING	67.19
808196	YALE UNIFORM RENTAL	SUPPLIES	128.00
808271	EMPIRE PLUMBING SUPPLY	MAINT.	104.13
808374	AFFORDABLE BATTERY INC	MAINT.	338.00
808494	FORREST SHOEMAKER	FURNITURES/FIXTURES	1,825.00
808578	AT&T WIRELESS SERVICE	SUPPLIES	61.12
808744	AT&T WIRELESS SERVICE	SUPPLIES	11.96
808812	RIVERSIDE CHEVROLET INC	MAINT.	1,021.50
808957	KTUL TELEVISION INC	RENTALS	113.68
808962	AT&T WIRELESS SERVICE	RENTALS	367.40
808965	YALE UNIFORM RENTAL	SUPPLIES	53.10
809003	FITE-BURNHAM, ANNE	MILEAGE	141.44
809014	COMPUTER ASSOCIATES	RENTALS	36,880.00
809048	PUBLIC SERVICE COMPANY	SERVICES	13,438.53
809076	ALLIED REFRIGERATION	SERVICES	146.18
809129	SPRAY EQUIPMENT OF OK INC	IMPROVEMENTS	990.00