

MONDAY, JANUARY 28, 1991 CONTINUED

Brown vs. Stanley Glanz. Upon roll call, Dick, yes; Selph, yes; Harris, yes.

Motion carried. (Clerk's Misc. File No. 137257)

Moved by Dick, seconded by Selph, to authorize District Attorney to settle Case #90 C 827B, Rowe vs. Board of County Commissioners in the total amount of \$5,000. by confession of judgement and authorize Chairman to execute Warrant of Attorney to Confess Judgement. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 137210)

Moved by Dick, seconded by Selph, to authorize District Attorney to settle Tort Claim of Arolyn Lynette Holt in the amount of \$5,000. as discussed in Executive Session. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 137209)

Moved by Selph, seconded by Dick, to cancel/disallow P.O. #109253, Warrant #10381 issued to Newspaper Printing in the amount of \$15.95. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 137208)

Moved by Selph, 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.

1989 - 1990 SPECIAL PROJECTS FUND

| | | | |
|--------|-----------------|-------------------|--------|
| 012813 | GLIDDEN COMPANY | SERVICES/SUPPLIES | 168.63 |
|--------|-----------------|-------------------|--------|

1990 - 1991 GENERAL FUND

| | | | |
|--------|--------------------------|---------------------|-----------|
| 101499 | VMI | SUPPLIES | 200.00 |
| 104345 | HOMELAND STORES INC | FOOD | 334.68 |
| 106188 | PAYLESS CASHWAYS | MATERIALS | 25.18 |
| 106189 | WESCHE CO | MATERIALS | 37.50 |
| 106705 | MERCK SHARP & DOHME | SUPPLIES | 4,045.98 |
| 107058 | COMMERCIAL LUMBER CO | MATERIALS | 93.84 |
| 108136 | P F BUSINESS SYSTEMS INC | SERVICES | 2,320.24 |
| 108738 | CAINS COFFEE COMPANY | COSTS | 13.60 |
| 108739 | CAINS COFFEE COMPANY | COSTS | 1,319.70 |
| 108740 | SHIPLEY BAKING COMPANY | COSTS | 2,618.10 |
| 108743 | BORDEN INC | COSTS | 1,349.76 |
| 108862 | WHITE SWAN INC | COSTS | 811.48 |
| 108863 | SYSCO | COSTS | 1,608.25 |
| 108864 | DAVIS WM E & SONS INC | COSTS | 1,124.39 |
| 108865 | BROADWAY POULTRY | COSTS | 594.60 |
| 108866 | TULSA BEEF & | COSTS | 2,292.73 |
| 108875 | AMERICAN WASTE CONTROL | SERVICES | 1,624.40 |
| 108956 | SCOTT RICE | SUPPLIES | 42.05 |
| 109060 | BIXBY PUBLIC WORKS | SERVICES | 72.82 |
| 109226 | L & M OFFICE FURNITURE | FURNITURES/FIXTURES | 100.00 |
| 109372 | WHITE SWAN INC | COSTS | 909.10 |
| 109373 | DAVIS WM E & SONS INC | COSTS | 1,187.89 |
| 109374 | SYSCO | COSTS | 1,737.22 |
| 109375 | TULSA BEEF & | COSTS | 2,291.77 |
| 109426 | BROADWAY POULTRY | COSTS | 385.40 |
| 109440 | TRIGEN - OKLAHOMA | SERVICES | 18,064.70 |
| 109496 | SHERWIN WILLIAMS | MATERIALS | 111.36 |
| 109501 | SCOTT RICE | SUPPLIES | 251.04 |
| 109673 | EMPIRE PLUMBING SUPPLY | MATERIALS | 20.25 |
| 109705 | WHITE SWAN INC | COSTS | 921.27 |
| 109707 | TULSA BEEF & | COSTS | 2,294.83 |
| 109708 | BROADWAY POULTRY | COSTS | 475.68 |
| 109709 | TULSA BEEF & | COSTS | 1,701.65 |
| 109710 | DAVIS WM E & SONS INC | COSTS | 1,390.08 |
| 109711 | SYSCO | COSTS | 2,343.09 |