MONDAY, FEBRUARY 9, 1998 CONTINUED

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

Executive Session closed at 2:55 p.m.

Moved by Dick, seconded by Harris, to authorize Commissioner Lewis Harris to attend settlement conference on February 10, 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. Motion carried. (Clerk's Misc. File No. 166947)

Moved by Dick, seconded by Harris, to authorize Assistant District Attorney Rob Gallant to proceed with settlement negotiations as discussed in executive session in Case #97CV18B, Terry Wayne Clark vs. Stanley Glanz. Upon roll call, Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 16694B)

Moved by Dick, seconded by Harris, to approve and authorize execution by Commission, the following claims that are in order as required by Title 19 0.5. 1505 D ll 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, Harris, yes; Dick, yes. Motion carried.

1997 -	1998 GENERAL FUND			
717037	POLK R L &	ca	SERVICES	257.50
803190	WAREHOUSE M	IARKET, INC #33	GROCERIES	295.68
805389	WARREN, MAR		MILEAGE	316.95
806287	TAYLOE PAPE		SUPPLIES	997.45
806390	ULINE		SUPPLIES	124.16
806815	FIREMASTER		SERVICES	124.75
806816	OKLAHOMA SE	CURTTY	SERVICES	44.00
806817	EXPO SQUARE		SERVICES	337.63
806818		RE PROTECTION	SERVICES	250.00
807172	PROFESSIONA		SUPPLIES	112.80
807477	TEMCO ELECT		SERVICES	10,025.00
807633		URIER SERVICE	SUPPLIES	60.00
807725	XEROX CORPO		LEASE	800.12
807729	XEROX CORPO		LEASE	1,548.48
807736	XEROX CORPO		LEASE	455.00
807736	XEROX CORPO		SUPPLIES	186.07
807746	XEROX CORPO		LEASE	87.98
807746	XEROX CORPO		SUPPLIES	54.80
807757	XEROX CORPO		LEASE	298.93
808008	BOREN SAFET		SERVICES	105.20
808166	STRATON, JO		TRAINING	1,000.00
808228	ALLIED REFR		SERVICES	229.89
808390	THYSSEN ELE		SERVICES	245.00
808443	PITNEY BOWE		SUPPLIES	232.19
808458		S RANDOLPH CO	MAINT.	473.78
808662	YALE UNIFOR		SERVICES	74.60
808873	STUART C IR		SUPPLIES	111.80
809349		LE CO OF TULSA	MAINT.	139.58
809512	UNISOURCE		SUPPLIES	48.50
809579	XPEDX		SUPPLIES	230.80
809579	XPEDX		SUPPLIES	757.00
809579	XPEDX		SERVICES	462.36
809701	XPEDX		SUPPLIES	1,320.84
809711	HOLDER'S IN	C	SUPPLIES	93.48
809816	STOREY WRECI		MAINT.	402.13
809817	HARDING GLA		MAINT.	457.71
809848	NOBLES, ERIO		MILEAGE	318.24
809874	ANIXTER	_	SUPPLIES	342.29
809909	TAYLOE PAPER	R CO	SUPPLIES	1,021.03
810060	SOUTHWESTER		SERVICES	16,787.38
810173	AT&T WIRELES		SERVICES	15.14
810182	LAWRENCE PH		SUPPLIES	914.00
810424	TAYLOE PAPE		SUPPLIES	2,358.60
810434	AT&T WIRELE		SERVICES	10.00
810436	AT&T WIRELES		SERVICES	80.61
810452	UNISOURCE	— — — — — — — — — — — — — — — — — — —	SUPPLIES	115.00
810481	OFFICE DEPO	T INC	SUPPLIES	239.94
810533		CTRIC CO INC	MAINT.	87.00
810575	CITY OF TULS		OPER. SUPPLIES	4,994.00
810668	METRO PETRO		OPER. SUPPLIES	114.50
			o. cm. our crea	114.70