

TUESDAY, JANUARY 21, 1992 CONTINUED

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 closed at 10:40 a.m.

Moved by Selph, seconded by Dick, to approve and authorize District Attorney to settle tort claim of Grant Metcalf #91-35 in the amount of \$307.25.  
Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 142733)

Moved by Harris, seconded by Selph, to authorize District Attorney to handle the matter of Lemmon vs. B. F. Williams, Et al #90-C-697-B as they deem necessary. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 142735)

Moved by Harris, seconded by Dick, to cancel/disallow P.O. #206489 and warrant #27284 issued to Norton Delois in the amount of \$133.33 and P.O. 205250 and warrant #26028 issued to Callaghan & Company in the amount of \$35.18. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 142715)

Moved by Selph, seconded by Harris, 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 taxes, retirement fund and social security deductions. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried. (E designates emergency)

1990 - 1991 GENERAL FUND

120735	OKLA STATE AUDITOR &	SERVICES	31,067.98
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19981 - 1992 GENERAL FUND

200847	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
202023	XEROX CORPORATION.	SERVICES	705.00
203315	BUILDING OFFICIALS & CODE	TRAINING	45.00
203553	GOAL SYSTEMS	SUPPLIES	1,050.00
204228	MCDOWELL & ASSOCIATES	RENTALS	333.34
204956	MACRO 4 INC.	SUPPLIES	1,620.00
205595	SUMMERS SOUTHERN ELECTRIC	MAINT.	495.85
206002	XEROX CORPORATION.	SERVICE	572.50
206063	SHERWIN WILLIAMS	MAINT.	36.80
206274	DEE'S GRAPHIC SUPPLY	SUPPLIES	20.20
206274	DEE'S GRAPHIC SUPPLY	SUPPLIES	1,090.40
206274	DEE'S GRAPHIC SUPPLY	SUPPLIES	190.10
206274	DEE'S GRAPHIC SUPPLY	SERVICES	5.65
206348	IBM	MAINT.	10,176.28
206587	TSI INTERNATIONAL	SUPPLIES	573.00
206675	GRAINGER W W INC	IMPROVEMENTS	107.40
206879	YALE UNIFORM RENTAL	SERVICES	32.90
207046	NATIONAL TEMPERATURE	MAINT.	94.50
207217	TAYLOE PAPER CO	SUPPLIES	392.38
207351	MCCAW COMMUNICATIONS	SERVICES	30.00
207463	HOMELAND STORES INC	FOOD	290.67
207613	YMCA DOWNTOWN BRANCH	RENTALS	238.70
207623	BRINKS INC	SERVICE	181.50
207656	AHMED, JULIE A	TRAINING	55.13
207657	BOGGS, DANA MISHELLE	TRAINING	110.25
207706	LANDAUER INC	SUPPLIES	15.50
207743	DAVIS WM E & SONS INC	FOOD	563.66
207748	BROADWAY POULTRY	FOOD	195.82
207849	NOE BRAD CHEVROLET	MAINT.	2,110.54
207926	CUMMINS SOUTHERN PLAINS	MAINT.	17.90
207943	BIG G COMPANY	FURNITURES/FIXTURES	1,768.00
208112	STOREY WRECKER SERVICE	MAINT.	178.50
208170	IBM	RENTALS	325.60
208196	XEROX CORPORATION.	LEASE	2,195.00
208319	OZALID CORPORATION	SUPPLIES/MAINT.	223.30
208350	BURKHART OFFICE SUPPLY	SUPPLIES	45.00