

MONDAY, AUGUST 30, 1993, CONTINUED

Executive Session ended at 9:51 a.m.

Moved by Dick, seconded by Selph, to authorize and direct District Attorney to investigate allegations and claims of liability against the County in Case #89C-868B, ARCO, and come back with recommendation of findings for future discussion. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 149853)

Moved by Dick, seconded by Selph, to authorize District Attorney to reject offer from insurance company in Board of County Commissioners vs. Benita Morales, Case CS91-2970. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 149854)

Moved by Harris, seconded by Dick, to disallow P.O. 401381, cancel Warrant #062095, issued to Trinity Refinishing Body Shop in the amount of \$161.91. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 149852)

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

1993 - 1994 GENERAL FUND

300062	AT&T	SERVICES	13.95
300332	POLK R L & CO	SERVICES	134.50
301678	EASTMAN KODAK COMPANY	SERVICES	960.00
303245	HANING, JOHN	SERVICES	60.00
306078	SOUTHWESTERN BELL TELE	SERVICES	47.31
311339	XEROX CORPORATION.	SERVICES	129.00
312893	HANING, JOHN	SERVICES	37.95
316950	HAMILTON J C CO	SERVICES	748.23
317084	IRBY STUART C CO	SERVICES	155.15
317203	BETTIS, MACK	TRAVEL	28.08
318227	ROSS MARTIN CO.	SERVICES	1,527.72
318388	NOE BRAD CHEVROLET	SERVICES	296.48
318615	DOCUMATION INC	SERVICES	164.50
319074	FIELDS-DOWNS RANDOLPH CO	SERVICES	344.58
319127	OKLAHOMA NATURAL GAS CO.	SERVICES	136.81
319183	BELVEALS INC	SERVICES	33.30
319695	FIELDS-DOWNS RANDOLPH CO	SERVICES	466.36
319910	FAIRVIEW AFX INC	SERVICES	268.20
320111	BUSINESS IMAGING SYSTEMS	SERVICES	1,450.00
320367	TEXTILES SALES INC	SERVICES	2,250.00
320401	EMPIRE PLUMBING SUPPLY	SERVICES	1,073.07
400197	VMI	SUPPLIES	300.00
400220	ENGSTROM, LAEL	MILEAGE	197.02
400385	HAMILTON J C CO	MAINT.	748.75
400544	EMR SERVICE CO INC	MAINT.	67.00
400562	MASTERCARD	TRAVEL	488.29
400680	MCCAW COMMUNICATIONS	SHELTER	7.50
400686	BRINKS INC	SERVICE	187.00
400692	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
400704	BUILDING OFFICIALS & CODE	TRAINING	100.00
400829	BROWNING-FERRIS IND	SERVICES	81.40
400889	MCINTOSH SERVICES INC	SUPPLIES	446.11
401054	DYER, ROBIN R DO	SERVICES	1,936.00
401248	MIDWAY RADIATOR REPAIR	MAINT.	241.50
401308	GATES SUPPLY	SUPPLIES/MAINT.	399.60
401320	CARPENTER PAPER CO	SUPPLIES	810.00
401360	ENGSTROM, LAEL	MILEAGE	16.56
401469	AHMED, JULIE ANN	TRAINING	104.06
401475	JOHNSON, CYNTHIA L	TRAINING	159.19
401480	REED, MARK R.	TRAINING	121.50
401482	SHOTT, WENDY Z	TRAINING	110.25
401526	CHAMPION MAP	SUPPLIES	109.45
401528	CITY MAP SERVICE	SUPPLIES	30.25
401531	CURTIS RESTAURANT SUPPLY	SUPPLIES	200.74