

MONDAY, OCTOBER 17, 1994 CONTINUED

Moved by Dick, seconded by Harris, to authorize District Attorney to reject settlement offer in the amount of \$3,000.00 made by Mr. Ed Lutz, Attorney for Larry McKinney, Tort Claim #TC 94-37 and approve a settlement in the amount not to exceed \$2,000.00. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 154077)

Moved by Harris, seconded by Selph, to cancel/disallow P.O. No. 505011, Warrant #085244 issued to Hilborne & Weidman in the amount of \$7,500.00 and P.O. No. 505012, Warrant 085245 issued to World Publishing Co. in the amount of \$35.45. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 154074)

Moved by Harris, 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. (E designates emergency)

1994 - 1995 GENERAL FUND

420102	EMPIRE PLUMBING SUPPLY	SERVICES	1,971.90
500051	MCCAW COMMUNICATIONS	SHELTER	7.50
500064	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
500074	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
500089	XEROX CORPORATION.	RENTALS	200.05
500217	XEROX CORPORATION.	RENTALS	129.57
500228	XEROX CORPORATION.	RENTALS	200.05
500253	HUNTER, CAROLYN	MILEAGE	128.16
500258	NEAL, SUSAN	MILEAGE	36.00
500453	RAINBO BAKING CO	GROCERIES	22.80
500455	HOMELAND STORES INC	GROCERIES	116.24
500595	MCCAW COMMUNICATIONS	SERVICES	7.50
500605	BRINKS INC	SERVICE	190.00
500629	MCCAW COMMUNICATIONS	SUPPLIES	7.50
501065	MCCAW COMMUNICATIONS	RENTALS	476.50
501125	XEROX CORPORATION.	SUPPLIES/MAINT.	295.00
501193	BRINKS INC	SERVICE	192.00
501443	ROBINSON TEXTILES	SUPPLIES	652.00
501763	P&M MANUFACTURING CO	MAINT.	260.00
501776	IBT INC	SUPPLIES	81.55
502027	TP AUTO SUPPLY	MAINT.	746.06
502134	BELL ATLANTIC SYSTEMS	MAINT.	46,539.87
502252	PROGRESSIVE LAMINATES	MATERIALS	28.30
502276	RAINBO BAKING CO	FOOD	122.66
502277	HILAND DAIRY COMPANY	FOOD	216.74
502345	LAW ENFORCEMENT TARGETS	SUPPLIES	183.98
502555	LAMINATES UNLIMITED INC	MATERIALS	205.12
502621	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	8,744.86
502780	XEROX CORPORATION.	SERVICE	147.00
502785	MCLAIN, ROGER	MILEAGE	142.56
502815	MIDWEST PRINTING CO	SUPPLIES	86.00
503006	MILEAGE MASTERS INC	MAINT.	1,254.60
503020	PARKS OIL CO	OPER. SUPPLIES	537.50
503396	INDUSTRIAL CABLE SUPPLY	SERVICES	3,288.00
503442	OKLAHOMA NATURAL GAS CO.	SERVICES	480.35
503766	XEROX CORPORATION.	RENTALS	440.79
503792	AMERICAN WASTE CONTROL	SERVICES	1,308.00
503793	RURAL WATER DISTRICT #3	SERVICES	12.50
503831	TP AUTO SUPPLY	MAINT.	19.78
503849	AMERICAN WASTE CONTROL	SUPPLIES	175.00
503892	JENKS PUBLIC WORKS	SERVICES	912.08
503908	GRAINGER W W INC	MAINT.	163.96
503960	BIXBY PUBLIC WORKS	SERVICES	238.95
503993	ABBOTT LABORATORIES	SUPPLIES	730.82
504038	ADMINISTRATIVE SERVICES	SUPPLIES	404.39
504077	MILLER, HELEN	MILEAGE	140.88
504113	YALE UNIFORM RENTAL	SERVICES	430.40
504256	GENERAL WIRE & SUPPLY CO	MAINT.	705.25
504266	TUCKER JANITOR SUPPLIES	SUPPLIES	625.00
504293	INTERNATIONAL SHAVING	SUPPLIES	695.00
504299	FIELDS-DOWNS RANDOLPH CO	EQUIPMENT	849.40
504302	MCCAW COMMUNICATIONS	SERVICES	15.00