

MONDAY, NOVEMBER 2, 1992 CONTINUED

Moved by Dick, seconded by Harris, to authorize District Attorney to negotiate settlement to waive Plaintiff's right to appeal in an amount as discussed in Executive Session in the case of Carron vs. Board of County Commissioners. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 146552)

Moved by Harris, seconded by Selph, 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, Harris, yes; Dick, yes; Selph, yes. Motion carried.

1992 - 1993 GENERAL FUND

219456	ENCYCLOPAEDIA BRITANNICA	SERVICES	3,616.45
219457	CHURCHILL FILMS	SERVICES	3,125.00
219457	CHURCHILL FILMS	SERVICES	405.00
300143	ENGSTROM, LAEL	TRAVEL	220.80
300816	ADVANCED FILING SYSTEMS	SUPPLIES	65.00
301147	STOREY WRECKER SERVICE	MAINT.	175.00
301446	TSI INTERNATIONAL	SUPPLIES	573.00
301453	MACRO 4 INC	SUPPLIES	1,620.00
301455	MACRO 4 INC	SUPPLIES	1,620.00
301465	SOUTHWESTERN BELL TELE	SERVICE	1,041.28
301465	SOUTHWESTERN BELL TELE	SERVICES	15,439.03
301604	SOUTHWESTERN BELL TELE	SERVICE	812.97
301605	SOUTHWESTERN BELL TELE	SERVICE	846.59
301607	WILTEL LONG DISTANCE	SERVICE	27.64
301609	WILTEL LONG DISTANCE	SERVICE	24.44
301804	BELVEALS INC	MAINT.	135.13
301937	BRINKS INC	SERVICE	55.00
302313	OKLAHOMA NATURAL GAS CO.	SERVICES	43.35
302442	SIGNS BY RODNEY	MAINT.	33.00
302445	SCOTT RICE CO INC	SUPPLIES	29.03
302717	IBM CORPORATION	EQUIPMENT	764.00
302870	NAMEPLATES INC	SUPPLIES	319.00
302884	SCOTT RICE CO INC	MACHNRY	1,238.40
303029	SCOTT RICE CO INC	SUPPLIES	93.82
303227	NATIONAL TEMPERATURE	MAINT.	76.44
303339	MCCAW COMMUNICATIONS	SERVICES	90.00
303340	MCCAW COMMUNICATIONS	SERVICES	52.50
303341	MEMOREX TELEX	LEASE	900.02
303342	SOUTHWESTERN BELL TELE	SERVICES	943.45
303343	SOUTHWESTERN BELL TELE	SERVICES	943.45
303344	TSI INTERNATIONAL	SUPPLIES	573.00
303346	WILTEL LONG DISTANCE	SERVICE	847.39
303347	WILTEL LONG DISTANCE	SERVICE	942.69
303352	SOUTHWESTERN BELL TELE	SERVICE	943.43
303352	SOUTHWESTERN BELL TELE	SERVICES	14,268.71
303406	MEMOREX TELEX	LEASE	1,426.40
303489	NOE BRAD CHEVROLET	MAINT.	287.59
303497	HAMILTON J C CO	MAINT.	756.56
303734	GELCO SPACE	RENTALS	639.22
303814	SCOTT RICE CO INC	MACHNRY	1,305.00
303879	HEIDELBERG EASTERN INC	SUPPLIES	115.10
304030	OKLAHOMA STATE	SUPPLIES	269.70
304133	SCOTT RICE CO INC	SUPPLIES	1,373.54
304137	SCOTT RICE CO INC	MACHNRY	435.00
304139	CURTIS RESTAURANT SUPPLY	SUPPLIES	311.47
304190	SCOTT RICE CO INC	EQUIPMENT	463.20
304401	DAVIS WM E & SONS INC	FOOD	792.11
304443	GLIDDEN COMPANY	MATERIALS	216.90
304923	FREELAND-BROWN PHARMACY	SUPPLIES	731.94
304972	MIDWEST PRINTING CO	SUPPLIES	375.00
305041	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	59.82
305098	AMERICAN CHAMBER OF	SUPPLIES	93.00
305124	EXPO SQUARE	SERVICES	337.63
305152	WESTERN PAPER CO	SUPPLIES	2,397.88
305215	IRELAND, CHARLES	MILEAGE	202.56
305221	EASTMAN KODAK COMPANY	SUPPLIES	624.00
305224	IRBY STUART C CO	SUPPLIES	44.19
305349	WEST PUBLISHING CO	SUBSCRIPTIONS	68.50
305391	INDUSTRIAL MAINTENANCE	MAINT.	59.96
305396	B & J LEK TRONICS	SUPPLIES	35.00
305414	HANNA, LAMONT	MILEAGE	369.60
305415	WARREN, MARLIN	MILEAGE	262.32